

## CHS “Copper Thunder” Marching Band Fee School Year 2023-2024

**Marching Band Fee:                   \$200.00**

**Due: August 4, 2023**

**Student Information:**

Name:			
School: <b>CHS</b> <b>EHS</b> <b>AHS</b> <b>VAHS</b>		Grade: <b>9</b> <b>10</b> <b>11</b> <b>12</b>	
Marching Band		Color Guard	
Shirt Size:		Unisex	Ladies

**Payment Options:** Boosters will be available to collect forms and fees each morning of Band Camp.

<input type="checkbox"/> Cash or Check (Please make check payable to: <b>CHS Music Program Boosters</b> )	Check #:
<input type="checkbox"/> Debit/Credit - <i>A fee of \$5.00 will be added to cover transaction costs.</i> <b>VISA</b> <b>MASTERCARD</b>	
<input type="checkbox"/> Monthly payment plan (details below)	
<input type="checkbox"/> Request Volunteer Fee Reduction Form	

### CHS Marching Band Booster Fee – Monthly Payment Plan 2023-2024

First Payment Due: (Includes Administrative Fee)	August 4, 2023	\$60.00
Second Payment Due:	September 1, 2023	\$50.00
Third Payment Due:	October 6, 2023	\$50.00
Fourth Payment Due:	November 3, 2023	\$50.00

My student, named above, has enrolled as a member of the Copper Thunder Marching Band with a Booster fee of \$200.00. As the parent/guardian, I enter into this contract and agree to pay the complete balance due, including an administrative fee of \$5.00 for this debit/credit transaction, as well as an additional \$10.00 fee for administrative costs associated with the Monthly Payment Plan, as described above. I authorize Cienega HS Instrumental Music Program Boosters to charge the following card, as stated above, to meet my agreed upon monthly obligations:

Parent Signature:		Date:	
Card Type: <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD		Billing Zip Code:	
Please Charge Card Today for:		<input type="checkbox"/> Marching Fee PIF \$200.00	<input type="checkbox"/> Payment Plan Installment(s)
Card #:		Exp. Date:	CVV:
Send receipt to:	Email:	Text:	
Booster Representative:		Date:	

Questions: Please contact the Booster Program at [chsvbb@gmail.com](mailto:chsvbb@gmail.com) or Treasurer at [treaschsbb@gmail.com](mailto:treaschsbb@gmail.com).

### Booster Use Only

Date:	Amount Received: \$	Received by:
<input type="checkbox"/> Cash	<input type="checkbox"/> Check #	<input type="checkbox"/> Credit/Debit
<input type="checkbox"/> Student Account	<input type="checkbox"/> Combo	<input type="checkbox"/> Monthly    Fee Waiver