

**FCHS BAND  
FINANCIAL AGREEMENT  
2018/2019 Indoor Percussion**

As the parent/legal guardian, I understand:

- I am financially responsible for my student's account.
- This fee offsets the expense of the group such as music, drill, show design, instrument repair, equipment, staff, contest entry fees, and transportation.
- If my student's participation in this group is terminated, all monies collected or fundraised will remain with the Band Booster Club of Franklin Central High School plus payment in full.
- All previous fees must be paid in full or current in accordance with their financial agreements before my student can participate in this group.
- All fees are due in accordance with a selected payment option below.
- A fee of 33% will be added by the collection agency to all delinquent accounts.
- Fees will total \$1,180 for the upcoming season.

**\$220 deposit due by December 15, 2018**

**\$240 payment due by January 19, 2019**

**\$240 payment due by February 16, 2019**

**\$240 payment due by March 16, 2019**

**\$240 payment due by April 13, 2019**

- All fees may be paid in full by December 15, 2018 for a discounted price of \$1,130

The Band Booster Club of Franklin Central High School wants to ensure that all students are given the opportunity to participate in this group. The boosters understand extenuating circumstances may arise regarding this financial agreement. It is your responsibility to contact the treasurer at [treasurer@fcbandboosters.org](mailto:treasurer@fcbandboosters.org) prior to the payment due date.

Student Name (Printed) \_\_\_\_\_ Grade \_\_\_\_\_

Legal Guardian Name (Printed) \_\_\_\_\_ Relationship \_\_\_\_\_

Legal Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_