

Showchoir 2016 - 2017

To insure that payments are made in full and that we have money to cover our show choir costs as they occur throughout the year, a mandatory payment plan is outlined below.

<u>PAYMENT AMOUNT</u>		<u>DUE DATE</u>
\$350	Initial Deposit	6/15/16
\$225	Costume/Trip Costs	7/15/16
\$225	Costume/Trip Costs	9/15/16
\$225	Costume/Trip Costs	10/15/16
\$225	Costume/Trip Costs	11/15/16
\$150	Costume/Trip Costs	1/15/17

Costume/trip costs are based on a total of \$1400. Rather than the “nickel and dime” method of paying for several things that come up throughout the year, we have determined one show choir participation fee that includes the following costs incurred by each group: costumes, accessories, props, t-shirts/bags/sweatshirts, rehearsal shirts, retreat, transportation, hotel and clinician workshop fees.

You will receive a reminder email from your show choir liaison each month as well as a monthly student account statement.

Students may use the proceeds from fundraisers (including Manna) that are in their student accounts for payment.

If you make one payment and pay in full, you will receive a \$100 discount.

It is never our intention for students to not be involved in extra-curricular performance groups on the basis of financial difficulty. Please contact Ms. Michael if you have any concerns.

Payment should be made by check, payable to cap+s, cash or a deduction from the student’s account. You may also charge your payment by coming into the JHHS main office and charging the payment to your Visa or Mastercard. Hersey will then draw a check to cap+s for the payment.