

## **Showchoir 2012 - 2013**

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.

<b><u>PAYMENT AMOUNT</u></b>		<b><u>DUE DATE</u></b>
\$250	Initial Deposit	6/01/12
\$250	Costume/Trip Costs	7/01/12
\$150	Costume/Trip Costs	9/15/12
\$150	Costume/Trip Costs	10/15/12
\$100	Costume/Trip Costs	11/15/12
\$100	Costume/Trip Costs	1/15/13

Costume/trip costs are based on a total of \$1000.

You will receive a reminder email from your show choir liaison each month.

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.