

F

2010 - 2011

FEES FOR THE PHS INSTRUMENTAL MUSIC PROGRAM YEAR

Please complete the top portion of this form and bring it to Registration Day/Uniform Fitting. Payment is due on Registration Day, August 14-15, 2010. Your prompt payment assures the Boosters of the funding necessary to organize a Program of this magnitude and make the financial commitments required. Should you have any questions regarding these fees, please refer to the Poway High School Instrumental Music Program Handbook.

STUDENT: _____ **GRADE:** _____ **INSTRUMENT:** _____
PARENTS/GUARDIANS: _____ **ADDRESS:** _____
PHONE NUMBERS: Home: _____ **Parent cell:** _____ **Student cell:** _____
Email ADDRESSES: Parent: _____ **Student:** _____

| | ACCT | AMOUNT | TOTAL | PAYMENTS | TOTAL |
|--|------|--------|-----------------|---|-----------------|
| PRIOR YEAR'S INSTRUMENTAL MUSIC PROGRAM FEES: | | | | | |
| Fees Outstanding from prior year's program (Due Immediately) | 4010 | \$0 | \$ _____ | Multi-Student (sibling) Discount of \$20 Older Sibling's Name: & Grade | - \$ _____ |
| 2010-2011 INSTRUMENTAL MUSIC PROGRAM FEES: | | | | Applied Student Account Funds | - \$ _____ |
| Emerald Brigade Marching Band | 4011 | \$500 | \$ _____ | Credit Card (Visa, MasterCard, Discover only) | \$ _____ |
| Emerald Brigade Color Guard | 4012 | \$500 | \$ _____ | CC # _____ 2.5 % fee | \$ _____ |
| Orchestra | | \$200 | | | |
| Non-Marching Band | | \$200 | | | |
| Jazz Band | | \$200 | | | |
| Drumline and Front Ensemble | | \$50 | \$ _____ | Name on Card: _____ | |
| Winter Guard due by January 30, 2011 | 4013 | \$500 | \$ _____ | Exp: _____ CID# _____ | |
| Winter Percussion Ensemble due by January 30, 2011 | 4016 | \$225 | \$ _____ | | |
| UNIFORMS | | | | Personal/Travelers/Cashier's Checks | \$ _____ |
| Color Guard (You keep your marching season uniform) | 5310 | \$100 | \$ _____ | Check Number(s): | |
| Gloves 2 pairs | 6507 | \$4 | \$ _____ | Check Number(s): | |
| Marching Shoes | 6513 | \$35 | \$ _____ | Check Number(s): | |
| Polo Travel Shirt | 6515 | \$20 | \$ _____ | Check Number(s): | |
| Jacket* (2XL-3XL \$5 extra) | 6517 | \$50 | \$ _____ | Cash (PHSMB provides a cash receipt) | \$ _____ |
| Hooded Sweatshirt* | 6520 | \$35 | \$ _____ | | |
| Full Zip Hooded Sweatshirt* | | \$40 | \$ _____ | | |
| Band Tote Bag with name | 6518 | \$15 | \$ _____ | TOTAL FEES PAID TO DATE | \$ _____ |
| Plain black T-Shirt | 6519 | \$5 | \$ _____ | | |
| Extra Embroidery by CT WORKS | 6521 | TBD | \$ _____ | | |
| * "Poway" embroidered on back included | | | | | |
| TOTAL FEES DUE | | | \$ _____ | BALANCE | \$ _____ |