

2010-2011 Band Payment Schedule

Updated 01/05/2011

Event/Item		Fort Mill High School				Nation Ford High School				
		Due Date	Cost	Points	Cost	Points	Due Date	Cost	Points	Cost
Fall Marching & Guard Fees <i>(for band camp, local & state competitions, music, drill, props, flags, uniforms, transportation, staff, registration fees)</i>	Total Cost									
	Pymt #1 (Deposit)	07/01/10	\$ 150	75.0	\$ 200	100.0	07/01/10	\$ 330	165.0	
	Pymt #2	08/01/10	\$ 150	75.0	\$ 150	75.0	08/01/10	\$ 110	55.0	
	Pymt #3	09/01/10	\$ 150	75.0	\$ 100	50.0	09/01/10	\$ 110 or \$80***	55.0 or 40.0	
	Pymt #4	10/01/10	\$50 or \$0***	25.0 or 0.0	\$50 or \$0***	25.0 or 0.0				
Bands of America Trip <i>(for transportation, lodging, food, tickets, registration fees)</i>		***Total cost \$500 with a \$50 reduction if fees are paid in full by 9/1/10				***Total cost \$330 with a \$30 reduction if fees are paid in full by 9/1/10				
Fall Marching Accessories <i>(if needed - sizing and orders will be taken during band camp)</i>	Gloves	09/01/10	\$ 3				09/01/10	\$ 5		
	Shoes	09/01/10	\$ 32				09/01/10	\$ 25		
	Scrubs	09/01/10	\$ 15							
Fall Guard Accessories <i>(if needed - will be informed by guard instructor / guard liaison)</i>	Equipment Bag	09/01/10	\$ 20				09/01/10	\$ 25		
	Wind Suit	09/01/10	\$ 60				09/01/10	\$ 70		
	Wind Suit - Pants	09/01/10	\$ 26.50				09/01/10	\$ 35		
	Wind Suit - Jacket	09/01/10	\$ 33.50				09/01/10	\$ 35		
	Hoodies	09/01/10	\$ 30				09/01/10	\$ 30		
	Gloves	09/01/10	\$ 15				09/01/10	\$ 15		
	Shoes	09/01/10	\$ 22				09/01/10	\$ 25		
	Duffel Bag	09/01/10	\$ 30				09/01/10	\$ 30		
Yearly Instrument Maintenance <i>(if you use any school instrument anytime of the year)</i>	Total Cost					10/01/10	\$ 60	30.0		
Winter Guard	Total Cost						\$ 300	150.0		
	Pymt #1 (Deposit)					12/06/10	\$ 125	62.5		
	Pymt #2					01/03/11	\$ 125	62.5		
	Pymt #3					02/07/11	\$ 50	25.0		
	Pymt #4									
Winter Percussion Ensemble	Total Cost		\$ 500	250.0			\$ 300	150.0		
	Pymt #1 (Deposit)	12/06/10	\$ 125	62.5		12/06/10	\$ 125	62.5		
	Pymt #2	01/03/11	\$ 125	62.5		01/03/11	\$ 125	62.5		
	Pymt #3	02/07/11	\$ 125	62.5		02/07/11	\$ 50	25.0		
	Pymt #4	03/07/11	\$ 125	62.5						
Optional Trip Fort Mill High School - Wind Symphony Atlanta Trip Nation Ford High School - Senior New York City Trip	Total Cost		\$ 250	125.0			\$ 600	300.0		
	Pymt #1 (Deposit)	02/15/11	\$ 125	62.5		12/15/10	\$ 200	100.0		
	Pymt #2	03/15/11	\$ 125	62.5		01/15/11	\$ 150	75.0		
	Pymt #3					02/15/10	\$ 150	75.0		
Nation Ford High School 2011 Macy's Thanksgiving Day Parade Trip	Total Cost									
	Pymt #1 (Deposit)					03/15/11	\$ 100	50.0		
	Pymt #2									
	Pymt #3									
	Pymt #4									
	Pymt #5									
	Pymt #6									
	Pymt #7									
	Pymt #8									
	Pymt #9									

Can you provide financial assistance to others? Please make check payable to the Fort Mill District Band Booster Club, Inc. (FMDBBC) and mail to address noted below. Please note "School/Scholarship Fund" on check.

All deposits are non-refundable. All money received is applied to outstanding debt first.

This fee/payment schedule does not include any fee(s) imposed by the school district.

A fee reduction is being offered to encourage early payment of fees since most marching band expenses need to be paid by 10/1,

For all accessories, payments must be received prior to receipt of goods. Accessory purchases may not be made using points.

All band fees must be current to be eligible for participation in optional trips.

High School Point Value: 1 point = \$2.00

Please detach and return with payment to:

Fort Mill District Band Booster Club, Inc. (FMDBBC)
PO Box 611, Fort Mill, SC 29716

OR

Have band members place payment in
collection/mail box inside the band director's office

Please write your student's name, school and what the payment is for on the check or include this payment form.

Payments should **ONLY** be placed in the US mail or in the collection/mail box in each of the band director's office.

DO NOT GIVE PAYMENTS TO ANYONE ELSE!!!

Student Name: _____

Circle School: **FMHS** **NFHS**

Item & Amount(\$/Pts): _____

Please Write Student Name and School on Check