

2024 WRHS Marching Band Payment Schedule

The following payment schedule is provided for your convenience in order to help you meet your financial obligations to the WRHS Band program.

Musicians & Managers

Payment #1	\$100.00 - April 15, 2024
Payment #2	\$100.00 – May 15, 2024
Payment #3	\$100.00 - June 15, 2024
Payment #4	\$100.00 - July 15, 2024 – <u>ALL Members MUST be paid up to \$300 by the start of Band Camp on Monday July 8, 2024.</u>
Payment #5	\$100.00 - August 15, 2023
Payment #6	\$ Final Balance Due - September 1, 2022

Color Guard

Payment #1	\$100.00 – April 25, 2024
Payment #2	\$100.00 - May 15, 2025
Payment #3	\$100.00 - June 15, 2023
Payment #4	\$100.00 - July 15, 2023 - <u>ALL Members MUST be paid up to \$300 by the start of Band Camp on Monday July 8, 2024.</u>
Payment #5	\$100.00 - August 15, 2023
Payment #6	\$Final Balance Due – September 15, 2024

All fees and payments should be mailed to:

WRHS Band Boosters
401 South Davis Drive
Warner Robins, GA 31088

When making a payment by check or money order you must write the student's name in the memo area.
WRHS Band Booster Treasurer: wrhsbandtreasurer@gmail.com

Payments may also be made with CashApp to \$WRHSBandBooster

WRHS BAND POLICIES AND RULES
FINANCIAL POLICIES WRITTEN ACCEPTANCE

I understand the financial commitment to be a member of the band and the financial policies of the band.

I understand that by fulfilling the financial commitments, I am assisting the band in making great music.

I understand that by not fulfilling the financial commitments, I am subject to the penalties of the financial policies.

The full commitment and full policies can be found in the WRHS Band Financial Policies document.

I understand the **Volunteer Time Agreement** to be a member of a band. Such agreement can be found in the Marching Band Information documents.

Financial Commitment

<u>All Band Members – Musicians</u> (Marching & Non-Marching)	<u>Marching Band Members – Musicians, Managers, & Color Guard</u>
Concert Attire Fee	Student Activity Fee
Equipment Rental Fee	Equipment Rental Fee
Classroom Activity Fee	Uniform Rental and Cleaning Fee
	Accessory Fee

Financial Policies

All fees must be paid by the outlined due dates.

Marching Band – Unpaid Fees

- Students with unpaid fees by due dates may not receive uniforms and / or accessories; without such they may not be allowed to march at games.
- Any student withdrawing from the Marching Band after the second day of band camp; regardless of reason including behavioral dismissal, will be liable for
 - Student Activity Fee – paid and scheduled to pay
 - Equipment Rental Fee – paid and scheduled to pay
 - Uniform Rental and Cleaning Fee – paid and scheduled to pay
 - Accessory Fee – paid and scheduled to pay
 - **Quitter's Fee: the student will also be charged a \$200 Quitter's Fee**
- Accessories paid for can be kept by the student; accessories not paid for must be returned. Lack of returning such will be considered an unpaid fee.

An exception to the Quitters Fee would be withdrawal from WRHS to attend another school. In this case, your request for refund and exception must be made in writing to the Band Booster Executive Committee within 30 days of withdrawal.

If student has to quit Marching Band for medical reason; they are not responsible for Quitters Fee.

All Bands – Unpaid Fees

- WRHS policy mandates that no student with unpaid fees may purchase Varsity Jackets / Letters, prom tickets or yearbooks, nor will the student receive report cards or be allowed to graduate. Additionally, students not meeting their financial obligations will not be allowed to opt out of finals; nor allowed to achieve Varsity Letter status.

Volunteer Time Agreement - !!!

Marching Band (musicians, managers, color guard) PARENTS are expected to volunteer twice during the football season games as well as a minimum of 1 shift at the Heart of Georgia Marching Band contest. Failure to volunteer will be considered an unpaid fee (\$100 per incident missed. This will be charged no later than the last regular season game.) Alternative arrangements may be made by contacting the Band Booster President No Later than September 1st.

Marching students and at least 1 family member are required to work during the Heart of Georgia Marching Band Competition.

WRHS BAND 2024 Cost Breakdown

ITEM	Cost	
	Musicians & Managers	Color Guard
<u>Student Activity Fee</u> - Covers instruction cost, 2 T-shirts (Red & Black), select season meals, show music, and marching drill preparation and alterations, UDB app.	<u>\$400</u>	<u>\$350</u>
<u>Uniform Rental and Cleaning Fee</u> – Color Guard fee does NOT include cleaning.	<u>\$100</u>	See CG Packet
<u>Equipment Rental Fee</u> – Students that use the school owned equipment will pay \$50 for equipment rental - per season – for Color Guard, Percussion, Baritone, Mellophones, Tuba, French Horn, Bass Clarinet, Bari-sax)	<u>\$50</u>	<u>\$50</u>
<u>Accessory Fee</u> – Below is <u>estimated</u> cost; final prices announced at Fitting Day; not all accessories are required for all students. *** Prices are subject to change.		Most accessories are covered in the Color Guard packet.
<ul style="list-style-type: none"> ▪ Shoes 	\$35	
<ul style="list-style-type: none"> ▪ Gloves 	\$5 / pair	
<ul style="list-style-type: none"> ▪ Baseball Hat 	\$15	
<ul style="list-style-type: none"> ▪ <u>Uniform Shorts (Khakis – between mid-thigh & the knee)</u> ▪ Water Cooler (RED & White only: Purchase at Amazon, Wal-Mart, Academy, Target) 	Parents can find these items in a variety of places.	
<ul style="list-style-type: none"> • Practice shirts (3) 	\$10 (each)	
<ul style="list-style-type: none"> ▪ Poncho 	\$10	
<ul style="list-style-type: none"> ▪ Driving Cap (tubas) 	\$25	

Student Activity Fee

1. Band fees may be paid in small installments.
2. Musicians and Managers - The first **\$100 non-refundable** deposit must be made with the Registration Form to secure a position in the band show. The commitment of the first deposit will be used to give our drill designer exact numbers for the performing group. All students who register late will be placed on an alternate status pending a performance slot.
3. Color Guard – A **non-refundable** \$100 deposit must be paid at the try out. This deposit is only refundable if the student is not selected for the color guard. **All guard fees must be paid before camp.**

Equipment Rental Fee

Equipment Rental Fee is incurred per semester per instrument.

Uniform Rental and Cleaning Fee

Additional costs may be incurred by the student if they stain or damage the uniform.

Accessory Fee

1. This fee covers the one time purchase of uniform accessories.
2. Returning members may already have these items.

The Band Parent Organization will be offering fundraisers to help defray the cost of fees.

Ask the band director for the **SPONSORSHIP / DONATION forms** that are available to you. Just 10 donations of \$50.00 will cover a significant percentage of the total cost.

LACK OF PAYMENT

1. Students with unpaid fees by due dates may not receive uniforms and / or accessories; without such they **may not be allowed to march at games.**
2. WRHS policy mandates that **no student with unpaid fees may purchase Varsity Jackets / Letters, prom tickets or yearbooks, nor will the student receive report cards or be allowed to graduate.** Students not meeting their financial obligations will **not be allowed to exempt final exams**, nor are they allowed to achieve **Varsity Letter status.**
3. **Students who have not completed paying fees may not be allowed to travel with the band.**
4. Refer to the WRHS Student Handbook for additional information.

FUND-RAISING INCENTIVE CREDITS

1. Credits for incentive fund-raisers will be applied after the closing date for that fundraising event.
2. Unless otherwise announced; 75% of the fundraiser **net** profit will go to the general band booster fund and 25% to the student account. Funds raised through the **March-A-Thon** go 100% to the student account.

STUDENT ACCOUNT CREDIT BALANCES

1. Student account credit balances remaining at the end of the year may be carried forward to the next school.
2. Student account credit balances remaining upon graduation due to fundraiser profits or overpayment of past years fees will not be refunded. They may be transferred to another student's CutTime/CHARMS account if a written request is made to the Treasurer by graduation. If no such request is made, credit balance will transfer to general Band Booster account.
3. Credit balances remaining upon leaving the program due to fundraiser funds or overpayment of past years fees will not be refunded. They may be transferred to another student's Charm account if a written request is made to the Treasurer within 10 days of leaving the program. If no such request is made, credit balance will transfer to general Band Booster account.
4. Student account credit balances will be refunded in cash only if due to overpayment of current year band fees and written request is made to Treasure by April 30 of the current school year.

REFUNDS

All fees are non-refundable. This includes student activity fee, uniform rental and cleaning fees, and instrument rental fees as well as additional fees.

QUITTERS FEE / WITHDRAWALS

1. Any student withdrawing from the Marching Band after the second day of band camp; regardless of reason including parental choice or behavioral dismissal, will be liable for the Student Activity Fee – paid and scheduled to pay.
2. Any student withdrawing from the Marching Band after the second day of band camp; regardless of reason including parental choice or behavioral dismissal, will be liable for the Equipment Rental Fee – paid and scheduled to pay.
3. Any student withdrawing from the Marching Band after the Uniform fitting day; regardless of reason including parental choice or behavioral dismissal, will be liable for the Uniform Rental and Cleaning Fee – paid and scheduled to pay.
4. Any student withdrawing from the Marching Band after the Accessories are ordered; regardless of reason including parental choice or behavioral dismissal, will be liable for the Accessory Fee – paid and scheduled to pay.
5. Accessories paid for can be kept by the student; accessories not paid for must be returned within 10 days of quitting / withdraw. Lack of returning such will be considered a “Lack of Payment” and carry such restrictions.
6. Additionally, **the student will be charged with a \$200 Quitter’s Fee.**
7. An exception to the Quitter’s Fee would be withdrawal from WRHS to attend another school. In this case, your request for refund and exception must be made in writing to the Band Booster Executive Committee within 30 days of withdrawal. Also, if a student must quit for medical reasons as documented by a physician, they are not responsible for the Quitter’s Fee or unpaid scheduled fees. However, paid fees will not be refunded.

LATE ARRIVALS

1. Late arrivals, if accepted, are responsible to pay all fees in full.
2. A \$100 non-refundable payment must be made upon application, with all fees paid by first football game.

FEE PAYMENT

All fees and payments should be mailed to:

WRHS Band Boosters
401 South Davis Drive
Warner Robins, GA 31088

When making a payment by check or money order you must write the student’s name in the memo area.

Payments may also be made with **CashApp** to **\$WRHSBandBooster**

Payments Recorded in CutTime/CHARMS

1. Payments received will be credited in the following order 1) Student Activity Fee, Uniform Renting and Cleaning Fee, 3) Equipment Rental Fee, and 4) Accessory Fee.
2. Payments are to be made on or before the due dates.
3. Make all payments with check or money order Payable to the WRHS Band Boosters.
4. When making a payment by check or money order you must write the student's name in the memo area. Often times, the last name on the check differs from the student's name and the treasurer does not know where to apply the credit. **If the student's name is NOT listed on the check and the treasurer is unable to determine the proper account for credit, that money will be considered a donation to the WRHS Band General Fund.**
5. Checks returned for non-sufficient funds (NSF) will be charged the appropriate bank fees.
6. A check that has been returned due to NSF will be re-deposited once only.
7. The NSF check is expected to be cleared by payment to the Treasurer in cash or money order within 7 business days.
8. The 2nd NSF on the same check will generate a call to the parent and bank fees will be charged. More than one NSF check will require a \$25.00 penalty and all future payments must be made by cash, money order, or cashier's check.

Credit Card Payments

Credit Card Payments may be made through CutTime/CHARMS using PayPal. A transaction fee may be applied.

ALTERNATIVE ARRANGEMENTS / FINANCIAL ASSISTANCE

Students and their parents who are unable to meet the financial obligations must contact the Band Booster Treasurer to make alternative arrangements **prior to payment deadlines.**

Student Data Manager: rockinrband@gmail.com

Booster Treasurer: wrhsbandtreasurer@gmail.com

TRIP FEES – IF TRIP IS PLANNED FOR CURRENT SCHOOL YEAR

1. All other fees must be paid in full before payments on trips will be accepted.
2. Trip Deposits and Air Fare are non-refundable.
3. All trip fees must be paid in full using the dates communicated by the Band Director.
4. If student does not depart for trip due to lack of fee payment; they are still responsible for full fee payment.
5. In extreme circumstances, trip fees (not including deposits) may be refundable if written requests are submitted to the Band Booster Executive Committee at least 30 days prior to departure dates. Refunds will only be allowed in accordance with the booking agent's refund schedule. Expenses incurred by the organization prior to departure will not be refundable (ie. Deposits, air fare, etc.)