

CENTURY HIGH SCHOOL BAND BOOSTERS

Fee hardship request form

Student/Parent Information	
Student Name <i>(last, MI, first)</i>	Year in School <i>(circle)</i> Freshman Sophomore Junior Senior
Home Phone	Parent Cell Phone
Parent/Guardian Name <i>(last, first)</i>	Parent Email Address (print clearly)
Address <i>(Street, city, state, zip)</i>	

Ensemble Participation <i>(check all that apply)</i>	
<input type="checkbox"/> Symphonic Band <input type="checkbox"/> Marching Band <input type="checkbox"/> Percussion Ensemble <input type="checkbox"/> Color Guard flag team <input type="checkbox"/> Jazz Band	
Fees owed <i>(to be filled out by director or booster president)</i> <input type="checkbox"/> Kick-off fee (\$15) <input type="checkbox"/> Instrument Rental (\$75) <input type="checkbox"/> Spring Camp (\$50) <input type="checkbox"/> Guard (\$75) <input type="checkbox"/> Fall Camp (\$35) <input type="checkbox"/> Marching Uniform Cleaning (\$15) <input type="checkbox"/> Marching Shoes (\$35) <input type="checkbox"/> Symphonic Uniform Cleaning (\$15) <input type="checkbox"/> Percussion (\$75)	TOTAL FEES OWED: <div style="text-align: right;">\$____.____</div>
Booster Scholarship <i>(to be filled out by director or booster president)</i> <input type="checkbox"/> \$25 <input type="checkbox"/> \$50	SCHOLARSHIP: <div style="text-align: right;">-\$____.____</div>
Amount you are able to pay now <i>(to be filled out by parent or student)</i>	CAN PAY: <div style="text-align: right;">-\$____.____</div>
Payment plan <i>(to be filled out by parent and/or student. Choose one)</i> <input type="checkbox"/> \$10 p/month <input type="checkbox"/> \$20 p/ month <input type="checkbox"/> \$15 p/month <input type="checkbox"/> \$25 p/ month <div style="text-align: center;">MONTHS _____ X PAYMENT _____ = _____</div>	AMOUNT TO PAY: <div style="text-align: right;">-\$____.____</div>

START DATE: _____ COMPLETION DATE: _____

Director/Booster Signature _____ Date: _____

Parent Signature _____ Date: _____

Student Signature _____ Date: _____

Summary	REMAINING FUNDS:
(This part will be completed after "Completion Date." _____	<div style="text-align: right;">\$____.____</div>
Comments	

NOTICE: All payments must be submitted to the CHS bursar. The student must show the receipt of payment to Mr. Brien for documentation records. "Remaining funds" will be charged to the student infinite campus account and must be paid before receipt of a diploma or checking out of CHS.