

2021 Winter Guard Payment Schedule and Payment Coupons

In order to prevent holes in the production and also to ascertain a correct headcount at an early date, the Central Cabarrus Winter Guard has a payment schedule for fees which will begin with a non-refundable commitment deposit of \$200.00. Security is the primary reason for this process. We must prevent drop out and ensure that the Band Boosters will have enough money in their checking account to cover purchase of any necessary materials for the Winter Guard production. The payment deadline dates are as follows:

Friday, December 10th, 2021
Friday, January 14th, 2022
Friday, February 11th, 2022

1st Payment of \$200.00 is due (non-refundable).
2nd Payment of \$100.00 is due.
3rd Payment of \$100.00 is due. \$50.00 for those that qualify for the multiple child discount (oldest child \$400.00; additional children \$350.00 per child).

Season Cancellation Clause: Should the competitive Winter Guard season be cancelled due to complications resulting from COVID-19, any fees paid will be eligible for a refund **or may be carried over for the following season.**

Each cash or check payment should be accompanied by its corresponding payment coupon. Please fill out all information on the coupon every time you make a cash or check payment. If you choose to pay your child's fee in one lump sum on the first payment date, please write this on your payment coupon. Credit card payments can also be made, via PayPal, on the band website (centralvikingbands.com). Additional payment arrangements can be made with Mr. Adams, if necessary. If you have questions, please contact Mr. Adams at joshua.adams@cabarrus.k12.nc.us.

Winter Guard Payment Coupons (use if turning money in or using credit from student account)

3rd Payment (Due Friday, February 11th, 2022)

Student Name: _____ Payment Amount: **\$100.00/\$50.00 (see above)**

Student Instrument: _____ Circle Grade Level: **9th 10th 11th 12th**

Student Signature: _____ Parent Signature: _____

Payment Type (please circle): **Check Cash Credit from Student Account**

2nd Payment (Due Friday, January 14th, 2022)

Student Name: _____ Payment Amount: **\$100.00**

Student Instrument: _____ Circle Grade Level: **9th 10th 11th 12th**

Student Signature: _____ Parent Signature: _____

Payment Type (please circle): **Check Cash Credit from Student Account**

Non-Refundable Commitment Deposit/1st Payment (Due Friday, December 10th, 2021)

Student Name: _____ Payment Amount: **\$200.00**

Student Instrument: _____ Circle Grade Level: **9th 10th 11th 12th**

Student Signature: _____ Parent Signature: _____

Payment Type (please circle): **Check Cash Credit from Student Account**