

2024 Marching Band Payment Schedule and Payment Coupons

In order to prevent holes on the field and also to ascertain a correct headcount at an early date, the Central Cabarrus Band has a payment schedule for band 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 music (halftime show or pep tunes), drill, visual book, etc. The payment deadline dates are as follows:

Friday, May 4th, 2024
Friday, June 14th, 2024
Friday, July 12th, 2024

1st Payment of \$200.00 is due (non-refundable).
2nd Payment of \$150.00 is due.
3rd Payment of \$150.00 is due. \$100.00 for those that qualify for the multiple child discount (oldest child \$500.00; additional children \$450.00 per child).

Season Cancellation Clause: Should the competitive marching band season be cancelled for any reason, any fees paid will be eligible for a refund **or may be carried over for the following marching band 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 band 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.

Marching Band Payment Coupons

(use if turning money in or using credit from student account)

3rd Payment (Due Friday, July 12th, 2024)

Student Name: _____ Payment Amount: **\$150.00/\$100.00 (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, June 14th, 2024)

Student Name: _____ Payment Amount: **\$150.00**

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, May 4th, 2024)

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**