

Student's Name _____

Please Print

Last Name

First Name

Student Section/Caption: _____ Student Cell Number: _____

2023 PRIDE OF CLOVER COMMITMENT FORM

The privilege of membership in the **PRIDE OF CLOVER** carries with it certain duties for the health of the program. In addition to the duties of the student to the band, these duties include support of the band by the parents through (1) **timely** payment of fees, (2) attendance at performances, and (3) giving time when the need arises.

By signing this form, I agree to participate in the **2023 PRIDE OF CLOVER** Marching Band and that I agree to pay the Marching Band Fee of **\$600**. A **\$100** non-refundable deposit is due no later than **May 17th**, with the final payment due by **November 15th**. I also understand that if, at any time after **July 10th**, I decide that I no longer want to be in the Marching Band, that I am still responsible for the payment of the **entire** Marching Band Fee.

We, the undersigned, pledge to remain current in our band fees for the year according to the fee schedule below. We further agree to sign-up to work 2 band fundraising events over the course of the 2023-24 school year. (Panthers Games Sheet Sales, Brochures, etc.). We further understand that if our child quits the band program at any time for any reason that we are responsible for the entire fee listed below and are not entitled to a refund of any fees paid to the Clover Band Booster Club or Clover High School. We further understand that the Director of Bands reserves the right to remove any member from **ANY** band activity due to poor conduct or poor attendance with **NO REFUND** of band fees.

*As of May 20th, 2023, all equipment and uniforms for guard members will be ordered. Each member will be responsible for the debts or cost incurred for this equipment even if they quit before the season begins.
All equipment/uniforms purchased for members is property of the CHS Band program.*

Band students must remain current in their band fees so that they can participate in school activities and privileges such as purchasing a school parking permit or attending Graduation ceremonies. All unpaid fees/debts will be added to the school debt list at the end of each semester and are cumulative from year to year.

Parent Signature _____ Date _____

Student Signature _____ Date _____

Parent Cell Number: _____

Parent EMAIL: _____

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|----------------------------|--------------------|
| May 17 th | Intent Fee - \$100 |
| July 15 th | Payment #1 - \$100 |
| August 15 th | Payment #2 - \$100 |
| September 15 th | Payment #3 - \$100 |
| October 15 th | Payment #4 - \$100 |
| November 15 th | Payment #5 - \$100 |

REFUND CANCELLATION POLICY

First **\$100.00** intent deposit is non-refundable.
Additional fees apply if you drop before the following dates:
As of **June 15th** **\$200.00**
As of **July 1st** **\$300.00**
Full Band Fee Due as of July 15th!

It is expected that the students and/or parents will make every effort possible to pay any and all band fees in a timely manner via the above schedule. Payment can be made via check, cash, Paypal, and/or through fund-raising opportunities. Financial problems can be worked with as long as we are aware of them in advance. Students receiving special financial consideration are expected to participate in all fund-raisers offered by the band program to help pay any outstanding balances. Please do not let money be a determining factor in participation.