

# TRAVIS TIGER BAND

## Expenses Checklist 1

To assist in organizing, we have created two checklists for those who wish to write fewer checks.

**Please make a notation on your check with the name of your student.** The required fee obligations are due at Band Registration Night and all students choosing to participate in band are expected to meet this payment schedule. Failure to meet due dates or contact a director in advance can result in student's removal from participation.

Should you have any questions, please let us know.

### REQUIRED ITEMS [List 1]: THS Band

Select	Description	Cost
	MTX Marching Shoes	\$35
	Sure Grip Gloves 2pr. (winds only)	\$6
	Office Supply Fee: (notebook, sheet protectors, music, copier supplies, chalk, etc.)	\$25

Please fill in the following information:

<b>Student Name:</b>	
<b>Instrument:</b>	

#### Important Notice:

We incur many costs in advance on students' behalf. Since expenses are pre-paid, there can be no refunds due to ineligibility or change of class schedule. Please plan well in advance and pass your classes.

Parents of any student with financial difficulty must contact a director by phone or email in advance of any due date affected for an extension. TOTAL PARTICIPATION in all fundraisers is required for anyone in this circumstance.

*In addition:*

- *Damage to school-owned instruments will be paid by the student using it (the band pays for routine maintenance).*
- *Trip packages are based on group pricing and do not allow for separate arrangements (airfare, theme park pass, etc), therefore these costs are not refundable.*
- *Band students participating in August Band Camp but deciding not to enroll in band in the fall will owe a minimum of \$40, plus direct charges for shoes / gloves that were ordered in May by the student.*

Please make checks payable to: **THS Band**

Office use only:

<b>Total</b>	<b>\$</b>
Check #:	Cash: