**Payment Agreement 2016 -2017**

Date: **\_\_\_\_\_\_\_\_\_**

**Payment Option 1**

**$650** to receive the full payment discount it must be sent by June 30, 2016

Applicable Marching items noted below to be paid by September 20, 2016

**Payment Option 2**

**$ 5.00** Due at Registration – Marching Gloves (Band)

**$35.00** Due at Registration – Marching Shoes (Band)

**$35.00** Due at Registration – Garment Bag (Band)

**$12.00** Due at Registration – Show Shirt (Band/Guard)

**$16.00** Due at Registration – Body Tights (Guard)

**$30.00** Due at Registration – Dance Shoes (Guard)

**$50.00** Due at Registration SISD Uniform Cleaning Fee (Band/Guard)

**$80.00** Due at Registration SISD Instrument Rental Fee

Down Payment of $\_\_\_\_\_\_\_\_\_\_\_\_\_\_; there after:

1st Payment Due 06/20/16 **$180.00 or $\_\_\_\_\_\_\_\_\_**

2st Payment Due 07/20/16 **$190.00 or $\_\_\_\_\_\_\_\_\_**

3st Payment Due 08/19/16 **$190.00 or $\_\_\_\_\_\_\_\_\_**

Final Payment Due 09/20/16 **$190.00 or $\_\_\_\_\_\_\_\_\_**

**Total Payment**  **$750.00 or $\_\_\_\_\_\_\_\_\_**

Payments can be mail to SHSBB P.O. Box 1482, Spring TX 77383. Complete a credit card withdrawal form, or write postdated checks. Cash payments will be accepted when the students return to summer camp August 1, 2016.

Special note, with each credit card payment a curtesy fee of 3% will be added.

SHSBB is a non-for profit organization and without your support we would not be able to provide an outstanding music program to our students. SHSBB is a 501(c)(3) non-profit organization and therefore, your donation of $\_\_\_\_\_\_\_\_ is tax-deductible.

For further assistance, please contact the Treasurer, Ineke Kerkhoff at josineke@hotmail.com, or the Bookkeeper, Luisa Doremus at cutomorrow2001@yahoo.com

Parent or Guardian Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Credit Card Authorization Form**

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ the parent/guarding of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (child's

name) authorize Spring High School Band Booster to charge the credit card number

listed below \_\_\_\_\_\_\_ installment payments in the amount of $\_\_\_\_\_\_\_\_\_\_\_ for

registration payments. I understand that **these fees are non-refundable** and not subject to return.

**Circle one:**

**Amex Discover Master Card Visa**

Name on Credit Card \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Billing Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Card Number**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Expiration Date** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**CCV** (from back of card) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Zip Code** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

For a receipt after Credit Card Processing please provide your Email address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ or a cell phone number\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Authorizing Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_