

Fees for the 2024 *Mountain Ridge Pride of the West*:

Camp Fee- \$350

Fair Share - \$500

BOA Flagstaff - \$100

July 9, 2024

Band Camp

\$350

Oct. 8, 2024

Payment 4

\$125

Aug. 6, 2024

Payment 1

\$125

Oct. 22, 2024

Payment 5

\$125

Aug. 20, 2024

Payment 2

\$125

Sept. 10, 2024

BOA Flagstaff

\$100

All checks should be made payable to "**MRHS Band**" and should include the student name in the memo line.

Payments may be placed in the IN-BOX outside the Band Office, paid at the MRHS Bookstore, or mailed to MRHS Band, c/o BAND, 22800 N. 67th Avenue, Glendale AZ 85310. Questions? Contact: fairshare@mrhsbandaides.org

The Mountain Ridge Band Program and Staff understand that EVERYONE experiences financial difficulties.

If you are in financial need, please turn in the Financial Assistance Application. We are willing to confidentially work out an alternate payment plan or payment schedule if contacted before July 9, 2024

Full payment may be paid prior to any deadline

Cash, Money Order, Check, & Credit Card (online via DVUSD Payment Portal) are accepted.

Any fees for NSF checks will be billed to you.

+ **Tax Credits** - Any resident of AZ can donate \$200 (individually) or \$400 (married couple) each year as a Public School Extracurricular Tax Credit and will **RECEIVE EVERY SINGLE DOLLAR BACK** on their state tax returns. This is a CREDIT, not a deduction. They honestly get every dollar back. We highly encourage members to use this method to pay for fees. Reach out to any friends and family who live in the state and encourage them to donate to your fees using the tax credit form. While \$200 is the maximum for any individual, there is no minimum. They can donate as much as they feel comfortable or multiple times until they hit that max per year. Tax Credit forms can be found in the band room and online at www.mrhsband.net/forms. If someone completes a tax credit donation online, please be sure to print out the receipt and email a copy to fairshare@mrhsbandaides.org.

+ **Late Fees** - Please make all payments on time. All delinquent accounts and late payments will be assessed a \$25 late fee PER MONTH beginning in July. Late fees will be added monthly until the account is paid in full. The maximum amount of late fees will not exceed \$100. Please make sure that your payments are POSTMARKED/timestamped by the due date each month.

Accounts that remain unpaid on November 1, 2024 will be sent to the MRHS Bookstore for collection.

+ **CUT-TIME Ledgers** - will be set up for each member through the Cut-Time Database System. If you don't know how to check your account balance, please reach out for directions. CUT-TIME Financial Statements will be sent monthly. Money earned from individual fundraising events will be placed into student CUT-TIME ledgers. Money paid or fundraised is applied to the balance that you owe; surpluses will remain in your CUT-TIME ledger for you to use in a future season.

+ **No refunds on money paid or fundraised** - Any surplus in your account may NOT be used for personal items, such as clothing, meals, souvenirs, individual registration fees for Solo & Ensemble, All Region, All State, etc. Your account funds may only be used towards your Fair Share, Band Camp or trip fees. **Fair Share donations are non-refundable.**

Mountain Ridge Band Membership Contract

Please Print:

Student Name: _____ (Student)

Parent/Guardian Name: _____ (Parent/Guardian)

Student Contract:

By signing below, the Student accepts the contents of the Band Handbook and understands that the student must abide by the expectations and the stated policies included within. The student also accepts that if they do not meet these expectations, they may face consequences including the possible removal from the Band program.

Student Signature: _____ Date: _____

Parent/Guardian Contract:

The Parent/Guardian agrees that the Student and the Parent/Guardian will abide by the expectations and the stated policies included within the Band Handbook.

The Parent/Guardian agrees to pay the \$350 Band Camp fee if the student was in attendance, \$500 Fair Share fee and \$100 BOA Flagstaff fee as scheduled. The Parent/Guardian agrees that failure to pay the total fee for the Student will result in actions to be taken by Mountain Ridge HS to collect said fees through our Bookstore. The Parent/Guardian will be held responsible for any additional costs (i.e. late fees, NSF charges) incurred for any actions taken to collect this debt.

REFUNDS & MEMBERSHIP WITHDRAWAL: The Parent/Guardian accepts financial responsibility for the Membership Fee as outlined in the payment schedule. A student who withdraws from the program is financially responsible for the payments that were due at the date-of-withdrawal. For example, if the Student or Parent/Guardian notifies the Director in writing that the Student will withdraw from the program on August 15th, then they are responsible for the Band Camp Payment of \$325 and the first Fair Share payment of \$125.

Payment Schedule:

July 9, 2024 – \$350*
August 6, 2024 – \$125
August 20, 2024 – \$125
September 10, 2024 - \$100
October 8, 2024 – \$125
October 22, 2024 – \$125

Late Fees:

\$25 per month charge added the day after each deadline date for non-payment according to the Payment Schedule**

* Camp fee is only applicable for students in attendance at band camp
**All unpaid fees will be turned over to the bookstore as of Nov. 1, 2024

Parent/Guardian Signature: _____ Date: _____

Director's Signature: _____ Date: _____

Please return this completed contract to the band office by July 9, 2024.

**If this creates a hardship that would prevent the student from participating, the Parent/Guardian will contact the band office with a Financial Assistance Application. The fees are not meant to eliminate any opportunity for the student. Please know that DVU SD DOES NOT provide funds for the vast majority of our operating expenses. The fees help the program pay for the expenses which are not covered by the School District.*