

SHOWCHOIR PAYMENTS 2011 - 2012

To insure that payments are made in full and that we have money to cover our show choir costs as they occur throughout the year, a mandatory payment plan is outlined below.

<u>PAYMENT AMOUNT</u>		<u>DUE DATE</u>
\$200	Retreat	6/30/11
\$150	Costume/Trip Costs*	8/15/11
\$150	Costume/Trip Costs*	9/15/11
\$150	Costume/Trip Costs*	10/15/11
\$150	Costume/Trip Costs*	11/15/11
\$150	Costume/Trip Costs*	1/15/12

*Costume/Trip costs are based on a total of \$750. It is possible that our costs may exceed that amount. Excess will be invoiced to you in February with final payment due no later than 2/15/12. This amount usually does not exceed an additional \$100.

You will receive a reminder email from your show choir liaison each month.

Payment should be made by check, payable to CAPS, cash or a deduction from the student's account.

NOTE: To participate in this activity, there will be a \$25 participation fee which is assessed by District 214. You will receive a payment notice in the fall. Payment will be required within two weeks or your student will not be allowed to participate in showchoir.