



# Kingwood Park High School Fall Semester Band Fees



Student Name & Instrument: \_\_\_\_\_ Grade: \_\_\_\_\_

Parent/Guardian Name: \_\_\_\_\_ Cell: \_\_\_\_\_

Parent/Guardian Email: \_\_\_\_\_



Make checks payable to KPBB. If your check is returned unpaid, you will be charged a \$20 fee.



If you are paying by credit card, there will be an additional 3% charge added to your total.

	COST	SIZE	QUANTITY	PAID
_____ Fair Share Fee (required for ALL students).....	\$426.75		_____	\$_____
<i>These fees are important to the band program because they go toward travel costs, equipment, clinicians, props, uniform maintenance, Dri-FIT shirts, show shirts, ultimate drill book app, booster dues, etc. If fees are an issue, please contact Ms. Osbourn and/or the booster treasurer.</i>				
_____ Payment Plan - divided into 5 payments.....	\$85.35		_____	\$_____
_____ Marching Band Shoes (includes shipping).....	\$50		_____	\$_____
<i>Not necessary if current shoes are clean and fully functioning</i>				
_____ Dri-FIT Shirt.....	\$18		_____	\$_____
_____ Gallon Water Jug.....	\$35		_____	\$_____

**ALL ITEMS MUST BE PURCHASED UNLESS YOU ALREADY OWN THEM.**

By signing this form, you are agreeing to participate in the Kingwood Park High School Band for the 2024-2025 school year. Band is considered a full-year course, and we will not entertain the thought of quitting at the spring semester. As a student member of this performing ensemble, it will be your responsibility to attend all scheduled camps, rehearsals, football games, community performances, competitions, and annual concerts. Your attendance is mandatory for your band grade. In addition to participation, you are agreeing to the monetary commitment, which is outlined above. Students who are not paid in full cannot receive awards/scholarships, nor can they attend noncompetitive events.

Parent/Guardian Signature: \_\_\_\_\_ TOTAL \$\_\_\_\_\_

Student Signature: \_\_\_\_\_

RETURNED CHECK POLICY: In addition to the amount of the check to cover our bank fees, this amount needs to be settled with the booster club within 10 days of receiving notice. If the account is not settled, the booster club will impose a CASH ONLY policy upon the individual. Per school policy, unpaid school organization fees stay on a student's record through 12th grade, and students will be unable to exempt finals or walk at graduation unless all balances are paid off. I HAVE READ AND I UNDERSTAND THIS RETURNED CHECK POLICY.

Parent/Guardian Signature: \_\_\_\_\_

**BAND BOOSTER  
USE ONLY**

Amount Paid \$ \_\_\_\_\_ Cash \_\_\_\_\_ Check # \_\_\_\_\_

Marching Season Band Fee Breakdown				
<b>Group Shared Fees</b>				
Music	\$4,000.00			
Drill	\$3,000.00			
License	\$570.00			
Props	\$2,500.00			
Clinicians	\$7,000.00		Shared Fee	\$322.75
Technicians	\$5,250.00		Individual Fee	\$104.00
Leadership	\$500.00		Total	\$427
Uniform Maintenance	\$1,500.00			
Gas	\$500.00			
Equipment/Repairs	\$1,000.00			
Subtotal	\$25,820.00	(/by 80)		
<b>Individual Fees</b>				
Drill App	\$9.00			
Booster Membership	\$30.00			
Show Shirts	\$65.00			
Subtotal	\$104.00			