SCAC Copy

2011 SUMMER TRIP ASSESSMENT PAYMENT POLICY

Trip to Traverse City, Michigan – National Cherry Festival Parade

Trip Assessment Form Signed and Due on Sunday, May 15th, 2011

PRINT STUDENT NAME:_____

Please Check One: _____ I am going on the trip _____ I am not going on the trip

TRIP RULES FOR THOSE GOING ON THE TRIP

Students and Parents must sign this agreement indicating that he/she has read and will follow all rules. All students, regardless of age and/or grade will be expected to follow the same rules. Seniors who graduated this year are still expected to follow these rules.

St. Cloud All-City Marching Band Code of Conduct Policies will apply while on the trip. If the Code of Conduct Policies are violated, the band members are subject to disciplinary action which will be agreed upon by the instructors and the band president based on the severity of the violation. Depending on the severity of the violation, disciplinary action may include:

1.) Further participation in activities may be suspended.
2.) Parents will be contacted and the band member may be sent home. Parents will be responsible and charged all costs and fees associated with the early return trip home.

REFUND POLICY

Only Emergency cancellations will be considered for a refund. Once the trip committee has signed a contract and put a down payment for buses, lodging or activities that portion of the trip becomes non-refundable.

The Trip Commitment Form is due on Sunday, May 15th and the first payment date for students and chaperones is Friday, June 10th at the Parent Preview Event. Payments can be paid with cash, check or current assessment account credit balances can be applied. All Summer Street Assessments must also be paid in full by May 30th. If the signed commitment form is not turned in by May 15th, a space will not be held

Trip Assessment Payment Schedule:

Due Dates	Students	Chaperones
June !0th	$ 175.00	$ 87.50
June 25th	$ 150.00	$ 75.00
July 4th	$ 150.00	$ 75.00
	$475.00	$237.50

NOTE: There will be a $20 fee for all NSF checks.

Payments must be kept current. You must make a scheduled payment or have specific fundraising jobs scheduled to cover the amount due. All fundraising jobs must be communicated to the Assessment Secretary. If your fundraising opportunity is postponed or cancelled, you must make a personal payment to stay current. You will receive a refund if your account has a credit balance due to fundraised $$ after personal payments have been made. No fundraised $$ will be refunded – only personal payment $$.

We, the undersigned, understand that we are responsible for the full payment of the Summer 2011 Trip Assessment through personal payment and/or fundraising efforts. We understand that all payments must be received by SCACMB on or before the above due dates in order to remain in good standing and to continue participation in the program. It is understood that members will not be allowed to participate in practices and/or parades unless assessment accounts are current.

Parent Signature: _____ **Date:** _____

Student Signature: _____ **Date:** _____

Chaperone: _____**Yes** _____**No** **Print NAME:** _____

PARENTS AND STUDENTS, YOUR SIGNATURES CONFIRM YOU ARE GOING ON THE TRIP!!!!