



REQUIRED

Payment Policy for Woodbridge Band

No student shall be excluded from this program because of payment constraints.

The band boosters have in place ways for your student to help pay for these fees.

There is a payment contract if the current payment structure can not meet your payment needs, you must complete a payment contract (form available on band website) and return to the treasurer at least 2 weeks prior to the due date of the fees due.

There is a \$25.00 fee for all returned/ bounced checks. Payable by cash and or money order along with the amount of the check for which I was paying for band fees.

If I fail to make payments on time my students name will be turn over to administration for them to apply the school policies for non-payment which may includes not being able to participate in any school activities, withholding graduation and getting additional PWC school officials involved.

I know that rather than have my child turn money into the silver box in the band office I may also mail the payments but they must be post marked by the due date to

Woodbridge Band Boosters

PO Box 1700

Woodbridge, VA 22195

I _____ the parent or guardian of _____ have read and understand the above policy. By signing this I know I am responsible for making payments on time and any fees related to any return check charges if I write a check that bounces to the Boosters.

I know that I must comply with ***Date Due*** payments unless I have drawn up the required payment plan form and submit to the treasure at least 2 weeks prior to the due date I realize if I fail to adhere to this, my child's participation in school /band activities may be affected.

Signed _____ on this the _____ day of _____, 2009