

Band Member(s) Family Name: _____

Band Member First Name(s): _____ (please circle instrument to be played)
 _____ pipes / drum _____ pipes / drum
 _____ pipes / drum

PAYMENT AND DEPOSIT CHECK LIST

NB: Fee payments can be combined for all family members however each member's fee is assessed individually.

**** For the 2010/2011 Year Members on the Scotland Roster will be commencing Mid September and will have an additional Sept band fee**

Fee or Deposit:

Please enter your cheque # and date:

1. Registration Fee: \$ 20.00 / member # _____ Date: Current

2. Regular Season program Fees: \$ 25.00 September Partial Month
 \$ 50.00 month first member of family
 \$ 30.00 month each subsequent member of family

Program Fee Payment Options: (All cheques to be presented at time of registration)

Option #1 Total due upon registration

\$450 first member (\$475 Sept Start) # _____ Date: Current
 \$270 each subsequent member (\$285 Sept Start) # _____ Date: Current

Option #2 Two equal payments - one at date of registration; the other post dated to Feb 2011

\$225 + 135 for each additional member (\$250/150) # _____ Date: Oct 01/2010
 \$225 + 135 for each additional member # _____ Date: Feb 01/2011

Option #3 Monthly payments - first upon registration; subsequent dated first day of each month

\$25 + \$15 for each additional member # _____ Date: Sept Start
 \$50 + \$30 for each additional member # _____ Date: Oct 01/2010
 \$50 + \$30 for each additional member # _____ Date: Nov 01/2010
 \$50 + \$30 for each additional member # _____ Date: Dec 01/2010
 \$50 + \$30 for each additional member # _____ Date: Jan 01/2011
 \$50 + \$30 for each additional member # _____ Date: Feb 01/2011
 \$50 + \$30 for each additional member # _____ Date: Mar 01/2011
 \$50 + \$30 for each additional member # _____ Date: Apr 01/2011
 \$50 + \$30 for each additional member # _____ Date: May 01/2011
 \$50 + \$30 for each additional member # _____ Date: June 01/2011

3. Fundraising Deposits: (each cheque destroyed at the end of each year)

Commitment #1 \$ 50.00 each member Remembrance Day # _____ Date: Nov 01/2010
 Commitment #2 \$ 50.00 each member Mother's Day # _____ Date: May 01/2011
 Commitment #3 \$ 50.00 each member Ceilidh # _____ Date: May 01/2011
 Casino Commitment \$ 400.00 each member # _____ Date: Not Required

4. Uniform Deposits: (see uniform policy for details of repayment / return of deposits)

Deposit #1 - Cashed \$ 50.00 each member upon issue of uniform # _____ Date: Current
 Deposit #2 - Held \$ 500.00 each member upon issue of uniform # _____ Date: undated

Would you like a copy of this completed form? **yes no**