Lafayette Band Association 2017-18 Payment Agreement for Concert and Marching Band

Please complete and sign this payment agreement to reserve your place in the 2017-18 Lafayette Concert or Marching Band. This agreement should be returned with the first month's payment by March 15, 2017. The Concert and Marching band payments for this year remain the same as last year at \$300 or \$1,100, respectively. There are 3 payment schedules for marching band available for your convenience. Sibling payments are for the second student when 2 siblings are currently in marching band. Please note that even if you do not return the Payment Agreement, your student's participation obligates you to the payment.

✓ Monthly state	ments will be sent to participants via the CHAP	MS database Resi	nonsible parties should ensure contac	
Payment Schedule which includes a late payment of \$150.00.		\$ 1250.00	TOTAL	
Payment schedules are only suggestions. All participant agreements not fulfilled by August 15, 2017 will be assigned the Deferred		\$100.00	November 15, 2017	
		\$150.00	October 15, 2017	
\$ 1100.00	TOTAL	\$150.00	September 15, 2017	
\$ 175.00	August 15, 2017	\$150.00	August 15, 2017	
\$ 175.00	July 15, 2017	\$150.00	July 15, 2017	
\$ 200.00	June 15, 2017	\$150.00	June 15, 2017	
\$ 200.00	May 15, 2017	\$150.00	May 15, 2017	
\$ 175.00	April 15, 2017	\$150.00	April 15, 2017	
\$ 175.00	March 15, 2017	\$100.00	March 15, 2017	
Payment	Due Date	Payment	Due Date	
Must be paid in full by August 15, 2017		Must be paid in full by November 15, 2017		
	ndard Payment Schedule - \$1,100		ferred Payment Schedule - \$1,250	
	edule Discount available only if current account ba	ulance is \$0 since nav	uments are annlied to the oldest deht first	
	fayette.kyschools.us or 859-396-3311 by March ved from the Child Nutrition Office.	n 15, 2017 to verily	and provide a copy of the Notice of	
•	ralifies for the Free/Reduced Lunch Program. I			
	oncert Only Payment – must be paid in full by I			
	bling Standard Payment – must be paid in full			
	bling Early Payment – must be paid in full prio			
	Deferred Payment Schedule (includes \$150 lat			
☐ \$1,100 for the	Standard Payment Schedule – must be paid in	full by August 15, 2	2017.	
□ \$1,000 for the	Early Payment Schedule (\$100 discount)* - mo	ust be paid in full p	orior to May 15, 2017.	

- ✓ Monthly statements will be sent to participants via the CHARMS database. Responsible parties should ensure contact information (e.g., email address) in CHARMS remains current. Contact lafayettebandaccounts@gmail.com for CHARMS login information.
- ✓ Payments may be made by cash, check, or money order and mailed to LBA PO Box 910396 Lexington, KY 40591. Checks should be made payable to LBA (please note the student's name in the memo line). Credit card payments can be accepted via the Charms website. See above for Charms login information.

The following information should be completed by the party responsible for payment of band expenses listed above.

Name of Responsible Party		Signature	3
Print Student Name(s)			
Billing Address		_ City/State/Zip	
Home Phone	Cell Phone		Fmail Address