



Franklin Central High School

Reg. A Winter Guard 2025-2026



FINANCIAL AGREEMENT

As the parent/guardian, my signature on this form indicates that I understand the following:

- I am financially responsible for my student's band account.
- This financial agreement is being entered with the 'Band Booster Club of Franklin Central High School, Inc.' Any requests, exemptions, or alternate arrangements to this Agreement can only be authorized by the Band Boosters Board (**NOT** a director).
- The fee for this ensemble, described below, offsets expenses of the group such as staffing, show design, uniforms, transportation (busing, truck/trailer rental), equipment, contest entry fees, food, and other miscellaneous expenses incurred throughout the season.
- All fees are due in accordance with the payment schedule (see below).
- All previous fees must be paid in full or be current in accordance with the band program handbook before my student can participate in this activity.
- Families can drop from this activity, with full refund, at any time through Nov. 30. On December 1, students will be committed to the activity and families will be responsible for the full fees and financial obligations of the activity.
- Fees must be current by December 1 to remain in the group.
- If my student's participation in this group is terminated after December 1, either voluntarily or involuntarily, all monies collected or fundraised will remain with the Band Booster Club of Franklin Central High School. Any remaining money owed for the activity will still be due to the Band Boosters.
- Delinquent accounts may be sent to collections. A fee of 33% will be added by the collection agency.
- Accounts with credit balances upon graduation will either be transferred to a sibling in the band program or to an existing fund of the Band Boosters. (See Bylaws, Art XIV, Sec 3).

Payment Options

OPTION #1: Regular Payment Plan

<u>Payment Date</u>	<u>Payment</u>
• December 1, 2025	\$195 Registration
• January 1, 2026	\$195
• February 1, 2026	\$195
• March 1, 2026	\$195
• April 1, 2026	\$195

OPTION #2: Arranged Payment Plan

A separate agreement will be voted upon by the Band Boosters Board only in extreme circumstances.

<u>Payment Date</u>	<u>Payment</u>
• December 1, 2025	\$195 Registration
• Arranged with Booster Treasurer	Remaining Balance (equal to total payments on 'Regular Payment Plan')

By signing and submitting this form, you are indicating that you understand and agree to the terms of the selected payment plan, to pay the required amount by each designated due date, to fulfill any required volunteer obligations, and all other policies listed on both sides of this document.

Student Name: _____

Parent/Guardian Name: _____

Parent/Guardian Signature: _____

Payment Option (check one)

☐ Option 1 - Regular Plan

☐ Option 2 - Arranged Plan

Date: ____ - ____ - ____

- - - Print this page for your reference! - - -

FC Bands Event Volunteer Policies

Winter Guard Members and Families

If you are a new member/family to the FC Band Program, we ask that you volunteer for **two shifts** at an upcoming hosting event (see below for dates). These events bring in tens of thousands of dollars to the band program and help keep fees as low as possible.

If you are required to work events as part of your "Marching Band Financial Agreement", you do not need to work more than the agreed upon shifts. If you selected the "FC Bands Event Volunteer Commitment Buyout" on the "Marching Band Financial Agreement", you do not need to work any shifts.

**Volunteers must be at least 18 years of age and complete an FTCSC background check.
Students may not fulfill the Event Volunteer Commitments.**

Spring Events

- | | | |
|---------------|---|-------------------|
| • January 24 | IHSCGA Winter Guard Invitational | (Saturday) |
| • February 21 | IPA Indoor Percussion Invitational | (Saturday) |
| • March 14 | WGI Indoor Percussion Midwest Regional Day #1 | (Saturday) |
| • March 15 | WGI Indoor Percussion Midwest Regional Day #2 | (Sunday) |

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Checks, made out to "FC Band Boosters", can be submitted to the locked box just outside the band conference room. Cash should not be turned in without receipt in hand.

Credit/Debit card and ACH payments can be submitted from your account on [BoosterHub.com](https://boosterhub.com), the BoosterHub app, or a BoosterHub Invoice that has been emailed to you. A processing fee is assessed for all payments made online.