



Team Fees and Payment Options 2012 – 2013 Season

To be read and signed by Student and Parent/Legal Guardian



Each student and mentor on the Team will incur costs throughout the 2012-2013 season that will not be absorbed by Team sponsorship money. Each student/family will receive an account through Grand Blanc Community Schools, where funds will be deposited, and Team-related expenses may be paid directly. Families with more than one student and/or mentor(s) on the Team may use their funds to pay individual members' expenses at their own discretion.

The cost to be absorbed by families during the regular 2012-2013 season will be \$280.00 *per student*. Team expenses include food at competitions, hotel accommodations at competitions, travel/transportation, Team uniforms, Team banquet, and other Team expenses through the State Championship Event.

Payments may be made via check, money order, or paid directly from individual student/family accounts. No cash will be accepted. The \$280.00 Team fee will cover all costs as a lump-sum, and will be reflected as such on the individual/family account balance. **All Team fees are non-refundable.** After all required fees have been paid, any remaining balance may be used toward future Team expenses for the individual or family (such as optional Team apparel, future Team fees, or toward travel to the National Championship); however Grand Blanc Community Schools does not permit the return or reimbursement of funds that have been deposited into an individual/family account. Receipts will be issued for all payments.

Payments should be submitted in an envelope, and accompanied by a completed payment slip. Families paying by check must indicate the student's name in the memo section of the check, along with the phrase "Team Fees" and "Account 67". Payments may only be given to a Head Mentor or Team Treasurer on the day in which the payment is due.

To assist families in budgeting for these fees, there are two available payment options:

Payment Option One: One payment of \$280.00 due at the first meeting in December.

Payment Option Two: One payment of \$100.00 due at the first meeting in December, and one payment of \$100.00 due at the first meeting in January, and remaining balance due at the first meeting in February.

Students with a past-due balances will not receive a team uniform, will not be eligible to travel with the Team, and will not be excused from school during competition season until the balance has been paid. All fees **MUST** be paid on or before the first meeting in February in order for any student to remain a member of the Team. Families are responsible for ensuring that payments for the correct amount are made in a timely matter.

Please note: Any student joining after the first meeting in December must begin payments immediately (including all past-due fees). Students joining after the first meeting in February are responsible for all individual expenses, and will **NOT** be excused from school to travel with the Team, but may still attend Team meetings.

Expenses for the National Competition in Saint Louis, Missouri are **NOT** included in this amount, but should be taken into consideration when budgeting. Team 2337's attendance at the National Competition is **NOT** guaranteed, but should be anticipated.