

Edgewood Choraliers
2024-2025
Financial Commitment Agreement

I understand that the commitment involved with the Edgewood Choralier program is both a time commitment and a financial commitment. As a parent/guardian, I am responsible for my child's account. I am making a full commitment to the Edgewood Choir Boosters for the entire school year of 2024-2025. If a student leaves the group, either by choice or due to disciplinary issues all money in said student's account will remain with the Edgewood Choir Boosters. Any fees that have been assessed to the student's account at the point of dismissal will be paid in full to Edgewood Choir Boosters. **If your child drops the group there will be no refund of fees paid and you will also be assessed for any items that were purchased and not covered in the payment schedule.**

All payments will be paid to Edgewood Choir Boosters in a timely manner and any financial matters/hardships will be communicated to the booster treasurer of the Edgewood Choir Boosters. I understand the payment schedule and will make monthly payments in a timely manner regardless of receiving a statement from the Edgewood Choir Boosters. **I understand that if my account is negligent or tardy, my student/I may be withheld from performing/rehearsing until it is current.**

By signing this agreement I am also giving Edgewood Choir Boosters permission to use my child's likeness in any promotions, website or other media.

This signed contract is due at our first STUDENT and PARENT meeting,TBA.

PAYMENT INFORMATION:

- **Singer/Dancer first payment \$200, Band/Tech \$100. is due at the parent meeting to confirm your child's position in the group.**
- First payment can be made with cash/check. If paying with cash, please put in an envelope with the child's name. If paying with a check, please mark your child's name in the memo. Checks made payable to *Edgewood Choir Boosters*.

Student Name: _____

Parent Name: _____

Parent Signature: _____ Date _____

Mark Your Calendar!
Choralier Choreo Camp Dates
July 15-19, EHS Choir Room
Vocal Camp Dates
August 5-8??

EDGEWOOD CHORALIERS

Financial Contract Information 2024-2025

KEEP this paper for your RECORDS

Director: Ms. Kayla Kinder (kayla.kinder@edgewoodschools.net)

Assistant Director: Carmen Fields (carmen.fields@edgewoodschools.net)

Booster President: Rocky Chasteen, ('23-'24) rocky.chasteen@edgewoodschools.net

Booster Treasurer: Joe Stamper, ('23-'24) jestamper@gmail.com

The purpose of this contract is to give you an explanation as to the commitment that you and your family are agreeing to with the acceptance of a position in the Edgewood Choralier show choir program. We will make every effort to keep you informed so you will always know what is going on and what is expected. Please see our website at www.edgewoodchoirs.com, Facebook page at Edgewood High School Choraliers, Twitter @EdgeChoirs and Instagram @edgechoirs Below, you will find the yearly cost to be in this group. These costs include individual costume fees as well as program needs such as the rising costs of arrangers, choreographers and general expenses associated with the program. Understand that not everything is decided and costs are approximate. Our booster program has many fundraising opportunities available throughout the year. (many will happen over the summer) By signing the first page to this agreement, you are making a commitment for the entire year and will be responsible for completing payments and helping assist the group throughout the season.

**Your first payment is DUE at the
MANDATORY Parent Meeting, TBA**

***** APPROXIMATE COST FOR THE 2024-2025 SEASON*****

FEE SCHEDULE	EDGEWOOD CHORALIERS
Summer Parent Meeting	Singer/Dancer \$200 Combo/Tech \$100
August Booster Meeting	Singer/Dancer \$200
September Booster Meeting	Singer/Dancer \$200
October Booster Meeting	Singer/Dancer \$150 Combo/Tech \$50

TOTAL FEES:	Singer/Dancer \$750 Combo/Tech \$150
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Booster meetings are held the 2nd Monday of each month.. Payments can be MAILED to PO Box 465, Trenton Ohio 45067, in the event you cannot attend the monthly meeting. We also have a PayPal tab set up on our website for fast/easy payment.

These dates detail when payments are DUE. Accounts not reflecting a \$0 balance on or after the dates outlined will be considered late. **Please communicate ahead of time if you have a special concern or request and accommodations can be made. Students who are behind on payments may lose the opportunity to rehearse/perform.** Communication is KEY!. Any request concerning payments should be directed to our booster treasurer.