

UHS VISUAL ENSEMBLE DUES & FEES

2010-2011

Returning Members Pay:

- Band Camp Fees \$120.00 (Same as Band)
- Equipment Fee \$50.00
- Shoes \$25.00 (Members keep)
- Gloves \$10.00 (Members keep)
- Crop tops \$25.00 (Members keep)

TOTAL FEES \$230.00 (Due by May 27, 2010)

First Year Members Pay:

- Band Camp Fees \$120.00 (Same as Band)
- Uniform Fee \$100.00 (1-time fee)
- Shoes \$25.00 (Members keep)
- Gloves \$10.00 (Members keep)
- Crop tops \$25.00 (Members keep)

TOTAL FEES: \$280.00 (Due by May 27, 2010)

Possible addition fees (Voluntary)

Warmups- Varies- The section leaders decide on these and organize this among themselves.

T-shirts- ??? - The Band Boosters are responsible for this. (section shirts)

Explanation of Fees:

- **Band Camp Fees-** All UHS Band members pay this fee to cover the costs of band camp. The payment schedule is exactly the same as for the band. This is the only fee of the band fees that guard members pay.
- **Uniform Fee-** All incoming guard freshmen pay a \$100.00 fee to cover their uniform. This is a one time charge that covers uniforms for that child's entire time in guard. It is non-refundable. This money is set into an account to cover replacing the current uniform design for sizing purposes, as well as to cover a new uniform design every 4 years. This fee is due on May
- **Equipment Fee-** All upperclassmen pay this fee to cover the cost of maintenance and upkeep of all of the equipment we use during each season. This money also goes towards purchasing new equipment each year. Incoming freshmen do not pay this fee, since they are paying a uniform fee, and are not yet responsible for wear & tear on existing equipment.
- **Shoes, Gloves, Crop Tops-** These are accessories that every member must purchase each year through the guard. These items are replaced every year to keep them looking their best, and members keep these at the end of the season.

Due to manufacturing times for all uniforms, flags, etc. (Sometimes 8-10 weeks), all guard members must pay their dues in full by May 27, 2010. This ensures that we have enough money to cover all costs to get necessary items ordered, and to avoid the hassle around band camp. We do all uniform measuring during the May rehearsals/clinics. If you have issues meeting this deadline, you need to contact Mr. Palmer. There are systems established within the Band Boosters to set up payment plans. I am not responsible for financial aspects of the program, and these issues must be taken up with Mr. Palmer and the Boosters.