



WJHS-BPA 2023 New Orleans Jazz Trip Student/Chaperone Payment Schedule & Informational Sheet

Financial Responsibilities of the WJHS Band Parents Association

The WJHS-BPA is responsible to provide the majority of the funding necessary for instrument repair, equipment, music, additional instruction and travel expenses for our students. This is accomplished through our Incidental Expenses Program and General Fundraising efforts. *Each family is asked to participate in both the Incidental Expenses Program and the General Fundraising efforts.*

Incidental Expenses Program:

I (we) understand that the WJHS-BPA asks the families of each student to participate in the Incidental Expenses Program through direct contributions **and/or** participation in designated fundraisers. The Incidental Expenses Program provides the majority of our funding. I (we) acknowledge that information about the WJHS-BPA Incidental Expenses program has been shared with me (us) and that I (we) understand that Incidental Expenses account information will be provided regularly and upon request. I (we) understand that there are ongoing opportunities to earn the Incidental Expenses contribution through designated fundraisers. I (we) also understand that I (we) will be asked to cover additional student's expenses incurred outside the Incidental Expenses program such as meals, shoes, personal undergarments, Winter Guard, Indoor Drumline, and Concert Band. I (we) understand that in order for a student to have a slot for the New Orleans Trip, all payments must be made in full and on time.

Total Cost of the trip is:

The Incidental Expenses payment schedule for QUAD occupancy for ALL STUDENTS for 2023 New Orleans Jazz Band trip is as follows:

\$75.00 Deposit Past Due (please pay today if not already paid)
\$271.00 by 9/28/22
\$271.00 by 1/4/23
\$272.00 by 2/22/23
\$58.00 or balance by 3/8/23

The IE payment schedule for QUAD, TRIPLE, DOUBLE, and SINGLE occupancy for CHAPERONES who choose to room with 1-3 other chaperones or alone for 2023 New Orleans is as follows:

QUAD	TRIPLE	DOUBLE	SINGLE
\$75.00 Deposit Past Due (please pay today if not already paid)	\$75.00 Deposit Past Due (please pay today if not already paid)	\$75.00 Deposit Past Due (please pay today if not already paid)	\$75.00 Deposit Past Due (please pay today if not already paid)
\$271.00 by 9/28/22	\$293.00 by 9/28/22	\$333.00 by 9/28/22	\$360.00 by 9/28/22
\$271.00 by 1/4/23	\$293.00 by 1/4/23	\$333.00 by 1/4/23	\$360.00 by 1/4/23
\$272.00 by 2/22/23	\$294.00 by 2/22/23	\$334.00 by 2/22/23	\$361.00 by 2/22/23
\$58.00 or balance by 3/8/23	\$58.00 by 3/8/23	\$58.00 by 3/8/23	\$58.00 by 3/8/23



Band Parent Association

65 Glen Road, PMB 225

Garner, NC 27529

Student Name: _____

Age at time of travel: _____

Please list all individuals attending along with student:

_____ Attending Parent Chaperone
_____ Attending Parent Chaperone
_____ Attending Parent Chaperone

FOR CHAPERONES ONLY:

Please list the name(s) of other chaperones that you will be rooming with if choosing QUAD/TRIPLE/DOUBLE occupancy or list SINGLE:

Parent Signature: _____ Date: _____

Parent and/or Legal Guardian Information 2022-2023

STUDENT ADDRESS _____

CITY _____ STATE _____ ZIP _____

MOTHER'S NAME _____

MOTHER'S ADDRESS (if different from student) _____

CITY _____ STATE _____ ZIP _____

MOTHER'S CELL _____ EMAIL _____

FATHER'S NAME _____

FATHER'S ADDRESS (if different from student) _____

CITY _____ STATE _____ ZIP _____

FATHER'S CELL _____ EMAIL _____