



FRANCIS HOWELL HIGH SCHOOL BAND BOOSTER ASSOCIATION

7001 Highway 94 South

St. Charles, MO 63304

Phone: 636.851.4803

pApril 25, 2024

In accordance with the policies of the Francis Howell Band Boosters (FHBB), all students participating in Viking Band programs must be in good financial standing with the FHBB. Each participating family must also submit a completed and signed copy of the Family Financial Commitment Agreement (FFCA) below. The decision to participate must be accompanied by a deposit on the season's dues (see FCCA for details).

THIS AGREEMENT is made on this ____ day of _____, 2024, by and between the Francis Howell Band Boosters (hereinafter "Boosters"), and _____, the parents/guardians of _____, hereinafter "Parent(s)".

The parties to this Family Financial Commitment Agreement (FCCA) agree to the following terms:

1. Any student who previously participated in an extracurricular Viking Band program and is carrying a balance due on their dues account, will NOT be eligible for participation in the 2024 Marching Band unless past balances are resolved.
2. In consideration for the participation of the student in the Francis Howell Viking Marching Band Program, and all activities related to the program, the Parent(s) agree to the total annual financial commitment per student that is determined by our approved budget. The final dues amount will vary, depending on the total number of participants. The amount expected for the 2024 season will be between \$600 and \$800 per student.
3. In the event of overnight travel, students will be assigned to hotel rooms in groups of four. If any student requires special accommodations for any reason, the family will be responsible for 100% of the cost of those accommodations.
4. The terms of payment of the financial commitment for participation in program shall be in four (4) installments as follows:
 - a. June 15, 2024
 - b. July 15, 2024
 - c. August 15, 2024
 - d. September 15, 2024
 - e. Exact payment amounts will be communicated with Parent(s) upon determining the final number of eligible students participating who are in good financial standing and have submitted a signed copy of this Agreement.
5. _____ Forms of payment accepted include: Personal check payable to FHBB; Cashier's check payable to FHBB; Venmo to @FHHSVikingBands; Credit cards accepted via Square (Visa, MC, Discover, AmEx - per transaction processing fees will be added to total amount charged).
6. _____ If Parent(s) fail to meet their financial commitments in accordance with the payment schedule set forth above, said Parent(s) are in default of this Agreement. Any student whose parent is in default of this Agreement may be suspended from further participation in Marching Band related activities.
7. _____ If Parent(s) fail to meet their financial commitments as set forth above, and are in default of this Agreement, said Parent(s) may contact an authorized member of the Booster Board to attempt to arrange an alternate payment agreement through a hardship waiver. Any alternate payment/hardship waiver agreement entered into by Parent(s) and Boosters must be in writing. The Boosters shall be under no obligation to make alternate payment/hardship waiver agreements and are free to reject any request for an alternate payment/hardship waiver arrangement for any reason and are free to impose any terms and conditions upon such alternate payment/hardship waiver arrangement as the Boosters deem appropriate. No alternate payment/hardship waiver arrangements are accepted unless some initial deposit is made.

Band Boosters Executive Board

Steve Nickell	Liz Peuster	Rachel Spirer	Lisa Nordeen	Jen Menzie	Amanda Paul
President	Vice President	Treasurer	Controller	Secretary	Volunteer Coordinator



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8. _____ If Parent(s) are in default of this Agreement and are unable to arrange an alternate payment agreement, the Boosters will notify Parent(s) in writing ("suspension letter") that the student may not continue to participate in any further Marching Band related activities until the past due balance owed is made current or an alternate payment agreement is made. The student will be suspended from further participation in Marching Band related activities effective on the date of the suspension letter.
9. In the event of default of the Agreement, the Boosters shall have the right to collect any unpaid balances by all legal means and shall be entitled to receive reimbursement of all attorney's fees and costs incurred as a result in addition to the unpaid principal balance.
10. The agreement constitutes the entire agreement between the parties and no modification, amendment, waiver or alteration shall be binding upon the parties unless in writing signed by the parties. This Agreement shall be construed in accordance with the laws of the State of Missouri.

I hereby acknowledge and agree to abide by the terms and conditions of this Agreement.

BY:

PARENT/GUARDIAN(s) Name(s)

Printed Name(s)

Signature(s)

E-Mail address

Phone Number

Mailing Address

City, State, ZIP

Student Name

Authorized Booster Board Member Signature

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