



MEMBERSHIP DUES PAYMENT SCHEDULE

Name: _____

Address: _____

City, State, Zip: _____

Home Phone: _____ Cell Phone: _____

Email Address: _____

I (we) agree to pay Saline Varsity Blues Membership dues in the amount of \$1300.00 to cover dues, the cost of Retreat, Tour and two (2) show shirts. An additional **refundable** deposit of \$70.00 will be due when uniforms are distributed. No uniform will be given to a cast member without their deposit. The deposit will be refunded when the cast member has turned in their uniform after summer show.

Payment schedules can be written below and approved by the Treasurer of the Board of Directors as an agreement for payment by the established due dates.

I (we) understand that no refunds for dues or tour will be issued to our family, in the event that I (we) elect to terminate membership or are expelled from Saline Varsity Blues.

Membership dues are to be paid in full by April 20, 2017. Costume deposit will be due at the November 16, 2016 rehearsal. Any families having difficulty meeting the financial commitment should contact the Treasurer of the Board of Directors, to work out an extended payment schedule.

Remember, Saline Varsity Blues is a non-profit organization, so your dues (\$400.00) are tax deductible.

I (we) agree to pay a deposit of \$200.00 (or more) today and the balance as scheduled below:

Amount: \$200.00 by October 15, 2016
Amount: \$200.00 by November 15, 2016
Amount: \$200.00 by January 15, 2017
Amount: \$200.00 by February 15, 2017
Amount: \$200.00 by March 15, 2017
Amount: \$100.00 by April 15, 2017

Please Print: Name _____

Signature _____ Date _____