



# LHS MARCHING BAND ASSESSMENT AGREEMENT

STUDENT NAME: \_\_\_\_\_ STUDENT ID: \_\_\_\_\_

GRADE: \_\_\_\_\_ INSTRUMENT: \_\_\_\_\_ PERSONAL \_\_\_\_\_ SCHOOL OWNED \_\_\_\_\_

**THIS AGREEMENT MUST BE COMPLETED AND RETURNED TO THE LEE BAND BEFORE THE FIRST DAY OF SUMMER BAND**

## REQUIRED FEES & GEAR FOR MARCHING BAND MEMBERS

***THESE ITEMS ARE PURCHASED DIRECTLY FROM THE BAND BOOSTERS***

2019-2020 Assessment	\$500.00
<ul style="list-style-type: none"> <li>• \$150 down payment due July 29, 2019</li> <li>• \$125.00 due by September 1, 2019</li> <li>• \$125.00 due by October 1, 2019</li> <li>• \$100.00 due by November 1, 2019</li> </ul>	
Maroon Band Polo	\$25.00
Under-Uniform (maroon shirt & gray shorts)	\$25.00
Gray Water Jug ( <i>Freshmen &amp; New Students will receive 1 FREE jug</i> )	\$10.00
School-Owned Instrument Rental Fee ( <i>if applicable</i> )	\$75.00

**TOTAL FEES PAID TO BAND BOOSTERS: \$635.00**

***THESE ITEMS CAN BE PURCHASED FROM N-TUNE, BANDSHOPPE.COM, AMAZON***

Black DSI Crossover Marching Shoes (\$49.95 @ N-Tune)	White short-ankle socks to wear with khaki shorts
Black gloves (Woodwinds need finger-tip less gloves)	Music Lyre for your instrument
Solid black long socks to wear with uniform ( <i>no ankle socks</i> )	Marching flip folder with extra pages to hold music
Khaki MISD approved length shorts	Reeds, mouth pieces, oils, drum sticks, etc.

**Assessment Agreement:** Assessment money is used to pay for props, drill, music, uniform care, contests, clinicians, game day meals, contest meals, and various other expenses throughout the school year. Regardless of your student’s position in the band they are required to pay their annual assessment in order to stay in “good standing” with the band. Students who are NOT in “good standing” will not be eligible for a letter jacket, allowed to attend special band functions such as Band Banquet, or go on the Spring Trip. (*See Band Handbook for additional information*).

**Fundraisers:** If a student chooses to participate in fundraising, he/she becomes responsible for all items checked out until the money for those items, or the items themselves, have been returned. Many unsold items may be returned; however, if items are not returned, payment for those items is due from the student. All money fundraised will be applied in the following order: outstanding assessment, instrument rental fee (*if applicable*), and then spring trip.

**Instrument Rental Agreement:** \$75 Rental fee is for the entire school year. This does not include valve oil, reeds, mouthpieces, etc. as these are the student’s responsibility to provide. By signing this agreement student/parent agree to be responsible and take great care of Midland Lee High School’s band instrument. The student will be the only person allowed to use/perform with the instrument assigned to him/her. Any damage to the instrument beyond normal wear and tear will be at the parent’s expense releasing Midland ISD from any further expenses. If the instrument is lost while in the care of the student, replacement will be at the expense of the parent.

**Ways to Pay:** Send payment via Paypal to [leerebelband@yahoo.com](mailto:leerebelband@yahoo.com); Pay online at [www.mightyrebelband.com](http://www.mightyrebelband.com) (fees & forms page); Drop payment in a sealed envelope with child’s name/grade in the secure safe box in either band hall; sign up for Direct Credit Card Payments with authorization form (*\$5 fee per transaction will apply*), or take advantage of our Pay-in-Person days.

**By signing below, I acknowledge that I have read the above agreements and I agree to take care of my financial commitments with the Mighty Rebel Band. I also acknowledge that all fees paid to the band are non-refundable.**

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Date