



**2018-2019 MEMBERSHIP DUES and  
PAYMENT SCHEDULE**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

I (we) agree to pay Saline Varsity Blues the amount of approximately \$1350.00 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 (\$425.00) are to be paid in full by October 1, 2018 with the balance to be paid in full by April 15, 2019.** Costume deposit will be due at the November 14, 2018 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 (\$425.00) are tax deductible.

I (we) agree to pay a deposit of \$225.00 (or more) today and the balance as scheduled below:

- Amount: \$200.00 by October 15, 2018
- Amount: \$200.00 by November 15, 2018
- Amount: \$200.00 by January 15, 2019
- Amount: \$200.00 by February 15, 2019
- Amount: \$200.00 by March 15, 2019
- Amount: \$125.00\* by April 15, 2019

\* The amount of the final payment will be adjusted once the final cost of tour is determined.

**Please Print:** Name \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_