

Dear Families,

We are excited about the upcoming trip. As we move forward, it is important that we clarify a few things regarding fundraising, student accounts and future payments. Please keep a personal account of your student's fundraising proceeds. You may contact eoravik@yahoo.com (Student Accounts) to determine your balance. When making a payment, you will need this information to specify how much fundraised monies will be applied to the payment. **The Music Booster group cannot apply funds from your student's account without you requesting the specific amount on this form.**

Please use the "payment slips" below to request the application of fundraised monies. Checks should be made payable to PLUM MUSIC BOOSTERS, INC. and have the **student's name in the memo section of the check.**

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Student Name: _____ Parent Phone: _____

Parent Email: _____

Music Group (Check all that apply):

_____ YES, I am going on the trip.

- Treble Chorus
- Concert/Chamber Choir
- Orchestra
- Band (Concert, Symphonic)
- Jazz Band (Jazz II Only)
- Marching Band (Instrumentalists)
- Band Front (silks/majorette/dance)

Payment #2 Due: \$250 by January 27, 2023 to Music Director or Plum Music Boosters, Inc.
2366 Golden Mile Highway #236
Pittsburgh, PA 15239

Enclosed is check# _____ for \$ _____. Please deduct \$ _____ from my child's account to total \$250 (if applicable)

Parent Signature

Date

----- cut here -----

Student Name: _____ Parent Phone: _____

Parent Email: _____

Music Group (Check all that apply):

_____ YES, I am going on the trip.

- Treble Chorus
- Concert/Chamber Choir
- Orchestra
- Band (Concert, Symphonic)
- Jazz Band (Jazz II Only)
- Marching Band (Instrumentalists)
- Band Front (silks/majorette/dance)

Payment #3 Due: \$250 by February 28, 2023 to Music Director or Plum Music Boosters, Inc.
2366 Golden Mile Highway #236
Pittsburgh, PA 15239

Enclosed is check# _____ for \$ _____. Please deduct \$ _____ from my child's account to total \$250 (if applicable)

Parent Signature

Date