



PAYMENT FORM (2016-2017)

EID #: 68-0065565

PAYMENT OPTIONS

- Pay in full** by September 16th, or when you join if mid-year.
 - Pay in two installments** (half the annual tuition), September 16th and January 15th, or when you join if mid-semester.
A \$10 service fee is included in total due. See **Tuition Fee Schedule**.
 - Pay in six installments**. Refer to the **Tuition Fee Schedule** for months/amounts. A \$50 service fee is included in total due. Postdate each check to the 15th of designated month. Attach your six checks to this form, or include your credit card info below (a 3% transaction fee will be added)
- ◆ **Returned check charge: \$20.00**
- Please contact Kathy, Finance Manager, at accounts@childschorus.org for all financial questions.

FUNDRAISER DONATION/NO PARTICIPATION!

If you would like to not participate in our fall and spring fundraisers, then you should make an upfront (your fair-share) donation of \$200 to CCCC now. Please indicate your choice below. Otherwise, we will plan on your participation in both fundraisers this year.

REGISTRATION FEE (\$75) / INTENT TO RETURN FEE (\$75, or \$90 if paid after June 30, 2016)

- Every family is responsible for this fee. If you have not already paid it for 2015-16 please include in your payment here.
- Non-refundable registration/intent to return fee of \$75 due at time of joining or committing to return. Fee is PER FAMILY. (\$90 if Intent to Return Fee is paid after June 30, 2016.)

2016-2017 TUITION – (9/2016–5/2017) *Free concert tickets are no longer included with tuition.*

L1 - \$700 L2 - \$900 L3 - \$1,350 L4 - \$1,500 Honors - \$600 MG Fall - \$195 MG Spring - \$270

<u>Chorister's Name/s</u>	<u>Level/s</u>	<u>Amount Paid</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

- APPLY \$150 DISCOUNT PER ADDITIONAL FAMILY MEMBER: — \$ _____
- FUNDRAISERS – UPFRONT DONATION/NON-PARTICIPATION: add \$ **200.00**
- REGISTRATION/INTENT TO RETURN FEE (if not already paid) (per family) \$ _____

TOTAL ENCLOSED: \$ _____ .00

PAYMENT INFORMATION: Mail Payments to: CCCC, PO Box 2518, Walnut Creek, CA 94595

Payment by: Cash Check # _____ (In memo section of your check—please write chorister's name & level, and items check covers)

VISA/MC Payments: *** (A 3% processing fee will be added to all credit card transactions!)

Visa MasterCard #: _____ - _____ - _____ - _____

Exp date: _____ / _____

Name on Credit Card: _____

Signature of Card Holder: _____