

Instrumental and Vocal Music Participation Agreement Form and Fees**The Music Program**

Kenmore State High School offers numerous opportunities for students to participate in our highly successful Instrumental and Vocal Music program. Tuition in woodwind, brass, strings and percussion is available at all levels to students. Students who undertake tuition at school are required to join an ensemble. There are currently 15 ensembles consisting of band, percussion and choirs. Membership of more than one ensemble is encouraged.

Fees

An annual fee of **\$210** for all students.

An additional equipment fee of **\$50** for Percussion students

Fees may include items such as:

- Membership of as many ensembles as your child wishes to be in (some subject to audition)
- Professional recording of ensembles and choirs
- Music & music folder
- Vest & bow tie (senior ensembles)
- Bus transport to most events
- Entry fees to competitions
- Other organised performance opportunities
- Directors and accompanists
- Music workshops

Please check the boxes and sign the form. A separate form is required for each child.

Return via email lbaxe1@eq.edu.au or to the Performing Arts Staffroom by **Friday, 19th February 2021**.

Membership

- Yes**, I would like my child to participate in the Instrumental and Vocal Music Program.
- Yes**, I understand this Participation Agreement Form applies for the duration of a student's enrolment at the school.
- Yes**, I understand that a written resignation is required to withdraw from the Music Program.
- Yes**, I understand that if my child participates in the **Music Program** a fee is required.

Student Name: _____

Year Level: _____

Parent Name: _____

Signature: _____

Date: _____

Payments

Now: I agree to return this form by Friday, 19 February 2021 so that an invoice can be issued.
Due date for payment of the Music invoice is the first Friday in March.

Percussion Student: Equipment fee of an additional \$50 for all percussion students

Instalments: I wish to make instalment payments, during the first three weeks of Terms 1, 2 and 3, in the following proportion of the total amount **OR** as negotiated with the school.

Term 1: \$_____;

Term 2: \$_____;

Term 3: \$_____;

Method of payment

- **BPoint** (click link in BPOINT box to make payment for individual invoice) ***Preferred Method***
- EFT (Bank details are BSB – 064152 Account Number – 00090103) use EQ ID Number for Student as reference
- In person at the office using Cash, Cheque or EFTPOS from 8.00am to 1.50pm
- **Phone payment** using credit/debit card via **BPOINT 1300 631 073**.

Please quote CRN and invoice number from the BPOINT box on the left of the invoice.

Please note: Written credit card details will no longer be accepted at the office for payment

If you have any questions regarding your invoice please contact the Finance team on 3327 1503 or via email finance@kenmorehs.eq.edu.au