



Universal AGIMBA Payment & Fee Form

This form is to be used for all extracurricular and curricular music activities that utilize AGIMBA for collecting payments and fees.

This form MUST be submitted for ALL payment methods (including credit card & student acct.)

DIRECTIONS:

- Complete this form. Only ONE student per form.
- Put completed form, any other required form from director (optional), and payment in a sealed and labeled envelope. Envelope LABEL needs to include STUDENT NAME and GROUP/ACTIVITY.
- Turn in the labeled and sealed envelope to the appropriate director.

EXCURRICULAR/CURRICULAR ACTIVITY:

Circle that group(s) that applies to this payment/fee:

Marching Band (Color Guard & Band)

Indoor Guard

Indoor Percussion

Jazz Band

Curricular Band

Curricular Choir

Curricular Orchestra

Other: _____

ONE student per form

STUDENT NAME: _____ **GRADE LEVEL:** _____

(For check payments, please include student name in MEMO line.)

Email Address: _____ Receipts will be emailed to this address.

Caretaker/Parent Name (Optional): _____

***DESCRIPTION OF PAYMENT:** _____ *

***TOTAL PAYMENT AMOUNT:** _____ *

METHOD(s) of PAYMENT:

Check the appropriate box(es) and complete section as needed.

Check #: _____ Cash Student acct. Credit Card

**For split payment options for the ONE student above, please complete the section below:*

Payment #1 Amount = _____ → Payment #1 Method = _____

Payment #2 Amount = _____ → Payment #2 Method = _____