

**Philadelphia/Hershey Payment Form**

\_\_\_\_\_  
*Trip attendee name*

**\$100.00 – 1<sup>st</sup> Payment  
Due November 1, 2018**

**OPTION 1: Check or Money Order made payable to *SBB*  
(*Southmoreland Band Boosters*)**

*Check/MO # \_\_\_\_\_ for \$ \_\_\_\_\_*

**OPTION 2: Withdrawal from Student Band Account  
(*Students only – account must be current*)**

*Withdrawal \$ \_\_\_\_\_ from my band account.*

**OPTION 3: Part Withdrawal and Part Check/MO.  
(*Students only*)**

*Check/MO # \_\_\_\_\_ for \$ \_\_\_\_\_*

*Withdrawal \$ \_\_\_\_\_ from my account.*

**Band Member/Chaperone**

I, \_\_\_\_\_ (print), acknowledge that the amount of \$ \_\_\_\_\_ is authorized to be applied toward my marching band trip balance. In the event that I do not go on the trip *no matter what the circumstance*, I am aware that this money will likely not be reimbursed (whether a payment or withdrawal), though every attempt will be made to refund the money.

Band Member/Chaperone \_\_\_\_\_  
*Signature of trip attendee*

Date \_\_\_\_\_  
*Signature of parent/guardian authorization of student*