**SENIOR HIGH SCHOOL & JUNIOR HIGH STUDENTS**

**Boyertown Area School District**

**Activity Fee**

Please complete the form below and submit it with your student activity fee payment. If possible list all family members on one form. This is a *ONE TIME FEE,* *PER PARTICIPATING STUDENT, PER SCHOOL YEAR* with a

$300.00 family cap, per school year. Students who receive free or reduced lunch are exempt from the Activity Fee. A copy of the reduced/free lunch letter from the district must be sent to the athletic office with this completed form.

**High School** payments can be made in person at the athletic office during normal business hours.

**Junior High** payments can be dropped off at the main office of your son’s or daughter’s school.

For your convenience you can also mail payments to the High School Athletic Office at the highlighted address below.

**Please provide a current E-mail address with your payment.** The athletic office will send you a receipt of your payment for your records.

**Make checks payable to: BASD / Activity Fee**

($100.00 per student, per school year/ $300.00 family cap, per school year)

Boyertown Area School District Athletic Office Attn: Activity Fee

120 N. Monroe Street, Boyertown, PA 19512

• **NEW PAYMENT OPTION:**

Families can now pay by credit card/debit card on line at [www.myschoolbucks.com](http://www.myschoolbucks.com)

Log in or create a new account and follow the directions. Details can also be found on the BASD website under Athletics.

Students pay this activity fee only once, even if a student participates in more than one activity.

***ALL SPORTS, BAND & MUSIC PARTICIPANTS – EXCEPT MANAGERS***

***Senior High Due Date:***

August 24, 2015

***Junior High School Due Date:***

Sept. 14, 2015

(Detach form and submit with your payment)

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| --- | --- | --- | --- |
| **Student(s) Last Name** | **Student(s) First Name** | **GRADE LEVEL** | **SPORTS/MUSIC** |
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**Parent/Guardian Name** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **Total Amount Enclosed**: $\_\_\_\_\_\_\_\_\_\_\_  Check # Date Employee’s Initials |