

# Emeralds Dance Team Payment Plan 2024

When making payments to CFHS, our bookkeeper asks the following:

- \$300.00 is cap for checks: what this means is if you are paying with a personal check, the amount should not exceed \$300.
  - Ex: summer camp is \$395. There would be two checks written out for \$300 & \$95.
- **Money orders or cashier's checks are encouraged to be safe (and can be full amount).**
- No light blue or colored ink. Only black or dark blue.
- Checks need to have the following: address & phone number.

## Attire:

### **Payment #1 March 26, 2024**

### **Payment #2 30 days from first payment**

*An attire link will be emailed out and payment will go directly to the vendor. All items will be mailed to CFHS where the directors will organize their items for distribution at pre camp in July.*

## Hats/Boots: Due by: May 20, 2024

*Payment may be turned in at the March 26<sup>th</sup> meeting OR by the deadline May 20<sup>th</sup>.*

*All items will be mailed to CFHS where the directors will organize their items for distribution at pre camp in July.*

*Payment accepted: checks written out to **CFHS**, cashier's check, money orders, cash.*

*Sequin hat (required): \$140*

*Practice hat (recommended): \$88*

*Boots (1 pair required, 2 pairs recommended): \$70 per pair (includes shipping)*

## Camp:

### **Payment #1 March 26, 2024**

### **Payment #2 April 23, 2024**

### **Payment #3 May 20, 2024**

### **Total: \$395**

*Payment accepted: checks written out to **CFHS**, cashier's check, money orders, cash.*

## Choreography/T Shirt Fee: Due by August 16, 2024

### **Total: \$200**

*Payment may be turned in at the March 26<sup>th</sup> meeting.*

*Payment accepted: checks written out to **CFEBC**, cashier's check, money order, cash.*