

2014-2015 ACTIVITY FEE GUIDELINES

The purpose of this fee is to cover the total cost of the active supplemental contracts issued to coaches and advisors of these activities, transportation fees, and administrative costs. The activity fee collection and guidelines are as follows:

- **The payment of an activity fee does not guarantee a certain amount of competition contest time or group activity event time.**
- Sports related activity fees must be paid as follows:
25% prior to the first contest and balance paid by October 31st for fall sports, March 2nd for winter sports, and May 22nd for spring sports. Parents may make payments throughout the season, but final payments must be made by specified dates.
- Participation in subsequent seasons is dependent upon full payment prior to the first regular season contest on the second sport.
- All non-sporting activities must have 50% of the fees paid within thirty days after the start date of the activity, and the entire 100% paid within 60 days of the start date of the activity.
- Students who have not paid the entire activity fee by the aforementioned dates may not participate in the activity until the financial obligation is met.
- Checks or money orders (not cash) are payable to Perkins Schools and must be accompanied by a completed Student Activity Form and mailed or delivered as follows:
High School activity: Perkins High School Office, 3714 Campbell St., Sandusky OH 44870
Middle School activity: Briar Middle School Office, 3700 South Ave., Sandusky OH 44870
Credit card payments must be paid online via EzPay and can be accessed by visiting the Perkins Schools website www.perkinschools.org and clicking on the EzPay link which is available under “login” at the top of the menu bar. EzPay is available from mid-August until the end of the school year.
- Students will be prohibited from participating in Commencement exercises or next school year’s activities until payment has been received.
- The Head Coach/Advisor shall provide a final roster of the students participating in the activity to the Athletic Director/Building Principal. The roster will be forwarded to the Treasurer’s office and to the appropriate school office.

Activity fees are non-refundable after the first contest or group event if:

- A. a student quits the activity
- B. a student becomes academically ineligible.
- C. a student is dismissed from the team or activity group for disciplinary reasons.
- D. a student or parent/guardian is not satisfied with participation time.

Activity fees are refundable prior to the first contest or group event if:

- A. an activity is canceled due to insufficient numbers.
- B. a student is cut/dismissed from a team or group activity.
- C. a student suffers a season or activity ending injury.
- D. a student is academically ineligible.

Activity fees are prorated under the following circumstances:

- A. a student suffers a season or activity ending injury that is medically documented.
- B. a student moves out of the district.

Note: A request for refunds must be made in writing and forwarded to the Treasurer’s Office of the Perkins School District. If the request is approved, please allow 2-3 weeks for payment.

**2014-2015
STUDENT ACTIVITY FORM**

Please write in the amount being paid for the appropriate sport/activity below (checks payable to Perkins Schools): and return the form with payment to: Beverly Fry, Perkins High School, 3714 Campbell St., Sandusky OH or Dawn Sullivan, Perkins Middle School, 3700 South Ave., Sandusky OH

Perkins H.S. Sports (\$365.00)

\$_____ FB Cheerleading*	\$_____ Boys Basketball*
\$_____ Boys Cross Country	\$_____ Girls Basketball*
\$_____ Girls Cross Country	\$_____ BK Cheerleading*
\$_____ Football	\$_____ Boys Swimming
\$_____ Boys Golf*	\$_____ Girls Swimming
\$_____ Girls Golf*	\$_____ Wrestling
\$_____ Boys Soccer	\$_____ Baseball
\$_____ Girls Soccer	\$_____ Softball
\$_____ Girls Tennis	\$_____ Boys Tennis
\$_____ Volleyball *	\$_____ Boys Track
\$_____ Wrestling	\$_____ Girls Track

Briar M.S. Sports (\$92.00)

\$_____ FB Cheerleading*
\$_____ Cross Country
\$_____ Football
\$_____ Volleyball *
\$_____ Boys Basketball*
\$_____ Girls Basketball*
\$_____ BK Cheerleading*
\$_____ Swimming
\$_____ Wrestling
\$_____ Track

\$_____ Perkins H.S. Band/Choir (\$110.00)

Perkins H.S. Clubs/Co-Curriculars (\$50.00)

\$_____ Academic Challenge
 \$_____ Aquatones
 \$_____ CBBS
 \$_____ Drama Club and/or Fall Play
 \$_____ Model UN
 \$_____ National Honor Society
 \$_____ Spring Musical
 \$_____ Teen Pep

Briar M.S. Clubs/Co-Curriculars (\$50.00)

\$_____ MS Math Counts
 \$_____ MS Power of the Pen*
 \$_____ MS Model UN
 \$_____ MS Academic Challenge

*** indicates a sport/activity in which cuts are made.**

I understand and agree to abide by the above regulations and to allow my son/daughter to participate in the program(s) selected above.

Parent/Guardian Name: _____ Phone: _____

Address: _____ Student Name _____

PRINTED

_____/_____
 Parent/Guardian Signature Date

_____/_____
 Student Signature Date

The Board of Education will accept donations to offset cost. Please contact the Superintendent or Treasurer for information.