

**By anew BISD policy,
Required payment by all participating students...**



Brazosport Independent School District
United for Excellence

August 1, 2008

Dear Parents,

Due to the rising cost of athletics and other extra curricular activities, a \$30 student activity fee will be charged prior to participation in the following activities:

- Athletics
- Band
- Cheerleading
- Choir
- Computer Competition
- Drama
- Drill Team
- FFA
- Orchestra
- UIL Literacy
- Vocational Competition

Please note that the fee allows for participation in more than one activity. If your child participates in multiple activities, you are only responsible for paying the fee for the first activity. With parent initiated proof, there is a family cap of \$100. This fee is non refundable and will not be required for any curriculum based activity.

If your child is eligible for free or reduced lunch, this fee will be reduced to \$20.

Upon payment of this fee, you will be issued a receipt. Please retain this receipt as your proof of payment. If your child anticipates participating in multiple activities you will need to provide documentation that the fee has already been paid.

Should you have any questions regarding this fee, please contact your child's extra curricular activity director.



Brazosport Independent School District

United for Excellence

Date: August 1, 2008

To: Principals, Activity Clerks, Coaches, Trainers, and other BISD Extra Curricular Activity Sponsors

From: Rebecca Rodgers,
Coordinator of Payroll & Accounting Services

Re: Student Activity Fee- Collecting and Remitting Procedures & Guidelines

As you maybe aware, all BISD campuses will be collecting a student activity fee from students participating in the following activities:

- Athletics
- Band
- Cheerleading
- Choir
- Computer Competition
- Drama
- Drill Team
- FFA
- Orchestra
- UIL Literacy
- Vocational Competition

This fee must be collected before any student can participate in the activity. In efforts to standardized the time we allow student to pay this fee, once practice begins, the student should be given 1 week to render payment before they will become disallowed to participate for non-payment of the activity fee.

It is the responsibility of each activity to collect and remit the fee. Each activity must delegate a person who will be responsible for collecting this fee. The Activity Clerk will issue a receipt book to each activity sponsor. A receipt **MUST** be issued to students upon payment of this fee. The receipt serves as the student's proof of payment when they are participating in more than one activity.