

Funds Acceptance Procedure

The chorus booster club will accept **no cash**. Spring trip installments or payments for fund-raising items must be paid by check or money order. This is for our mutual protection. Your canceled check will serve as your receipt.

All checks should be made payable to **Decatur High Chorus**. **The student's name must be printed on the memo line of each check.**

All NSF checks will be handled through Automated Check Recovery, Inc. Please visit this link for more info. <http://www.acrdirect.com>

Chorus fee should be made payable to **Decatur High School Chorus**. Payment is due by September 7, 2007. A payment plan can be arranged. Contact Dr. Davis Carl.Davis@dcs.edu Inability to pay all at once is no excuse for no communication.