

Funds Acceptance Procedure

The chorus booster club will accept **no cash**. Chorus 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.

When possible, if a student participates in a fundraiser, one check for the entire fundraising order should be made payable to Decatur High Chorus.

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

All NSF checks will be handled through Automated Check Recovery, Inc. Please visit this link for more info. www.nexcheck.com

800-639-2435

Chorus fee should be made payable to **Decatur High School Chorus**. Payment is due by September 1, 2017. 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.