


**NAPERVILLE CENTRAL  
HIGH SCHOOL BANDS**

www.nchsbands.info

**2011-2012 Marching RedHawks**

NAME \_\_\_\_\_

PHONE \_\_\_\_\_

EMAIL \_\_\_\_\_

MAIL FORMS AND CHECKS TO:

Vidya Padmanabhan

549 Olesen Dr

Naperville, IL – 60540

vpadmanabhan@naperville203.org

| ITEM   | SIZE(S)                                    | QUANTITY | \$ EACH       | TOTAL    |
|--|--|----------|---------------|----------|
| GLOVES(purchase new every year)<br>- BRASS & WOODWINDS ONLY<br>(NO PERCUSSION) | CIRCLE SIZE<br>S, M, L, XL                 | 3 Black  | \$2.00 a pair |          |
| BERET (SOUSAPHONE PLAYERS<br>ONLY)   | ONE SIZE FITS<br>ALL                       | 1        | \$8.00        |          |
| BLACK GAUNTLETS <u>EVERYONE</u>  | ONE SIZE FITS<br>ALL                       | 1        | 10.00         |          |
| MARCHING SHOES<br>(no need to buy if you have a pair)                          | Specify size                               |          | \$35.00       |          |
| UNIFORM CLEANING REQUIRED  |  |          | REQUIRED      | \$10.00  |
| GARMENT BAG REQUIRED   |  |          | \$15.00       |          |
| SHOW SHIRT REQUIRED ALL  | CIRCLE SIZE<br>S, M, L, XL, 2XL            |          | REQUIRED      | \$15.00  |
| DINNERS  |  |          | REQUIRED      | \$60.00  |
| MARCHING FEES:   | Must be made out to:<br>NCHS Band Boosters |          | TOTAL DUE:    |          |
| REGISTRATION FEE:<br>(if not paid with the MB Contract)                        | Must be made out to:<br>NCUSD 203          |          | REQUIRED      | \$52.00  |
| BAND CAMP FEES   | Must be made out to:<br>NCHS Band Boosters |          | REQUIRED      | \$400.00 |
| DIST 203 MARCHING INSTRUMENT<br>RENTAL FEE (if not paid already)               | Must be made out to:<br>NCUSD 203          |          | REQUIRED      | \$50.00  |

**Office Use Only:**

REGISTRATION FEE:

Check # \_\_\_\_\_

Amount\$ \_\_\_\_\_

MARCHING FEES:

Check # \_\_\_\_\_

Amount \$ \_\_\_\_\_

BAND CAMP FEES:

Check # \_\_\_\_\_

Amount \$ \_\_\_\_\_

MARCHING INSTRUMENT RENTAL FEES:

Check # \_\_\_\_\_

Amount \$ \_\_\_\_\_

**Please attach the respective payment vouchers to the payments.**



2011-2012 Marching RedHawks

NAME \_\_\_\_\_

**Marching Fee \$ \_\_\_\_\_**

PHONE \_\_\_\_\_

**Due on 1st July 2011**

EMAIL \_\_\_\_\_

Please attach the **Fee sheet** and check payable to **NCHS Band Boosters** to this payment voucher and send it to

**Vidya Padmanabhan**  
549 Olesen Dr  
Naperville, IL – 60540  
[vpadmanabhan@naperville203.org](mailto:vpadmanabhan@naperville203.org)

(1 of 2)



2011-2012 Marching RedHawks

NAME \_\_\_\_\_

**Band Camp Fee \$ 400.00**

PHONE \_\_\_\_\_

**Due on 1<sup>st</sup> August 2011**

EMAIL \_\_\_\_\_

Please attach the following and send it to

- Permission Slip
- Medical Release
- Medical Information
- Copy of Insurance Card (front & back)
- Bus Ride Change Form
- Check Payable to **NCHS Band Boosters**
- Other – Marching Contract (if not already turned in)
- Other – Fee Sheet ( if not already turned in)

**Vidya Padmanabhan**  
549 Olesen Dr  
Naperville, IL – 60540  
[vpadmanabhan@naperville203.org](mailto:vpadmanabhan@naperville203.org)

**Note: The above mentioned papers and payment should be turned in to attend the Band Camp @ Camp Duncan.**

(2 of 2)