



Student Activity fee 2018-2019

School Board of Levy County

The following information is provided to aid in answering questions that may arise as a result of this fee program.

1. **What is the purpose of this fee?** This fee is being charged to help support the rising costs of transportation, supplements for sponsors and coaches, student trainers and other items required to be able to have extracurricular activities for Levy County Schools. the new UF trainer program to assist students in athletics, band and cheer. Extracurricular activities are a key component of the educational process.
2. **Who is expected to pay this fee?** All students who participate in any extracurricular activity.
3. **My child is involved in more than one extracurricular activity. Will I have to pay \$20 for each extracurricular activity?** No, this is a one-time fee for the 2018-2019 school year.
4. **The activity fee is only for secondary schools, grades 6-12.**
 - **Fall Sports (First day of practice is July 31st) Fee is due by August 11th.**
 - **Winter Sports (First day of practice is November 6th) Fee is due by Nov. 9th**
 - **Spring Sports (First day of practice is January 22nd) Fee is due Jan. 26th**
 - **All other extracurricular activities on the first day they meet.**

Please submit this slip with your child's completed payment for the 2018-2019 school year.

I acknowledge and understand that the activity fee of \$20.00 must be paid in order for my student to participate in athletics, band or cheer or any other extracurricular activity for the 2018/2019 school year

Student Name:

Grade:

Please list activity for each season

Athletics, band, Cheer - Fall _____

Athletics, Band, Cheer -Winter _____

Athletics, Band, Cheer - Spring _____

Extracurricular Activity _____

Parent/Guardian Name (print):

Parent/Guardian Signature: _____ Date: _____

Contact Information:

Parent/Guardian - Telephone: _____

- Cell phone: _____

- Email: _____

Make Checks/Money Orders payable to the school which your students attends in the amount of \$20.00

For Office Use Only Cash Check-Check # _____ Money Order -

Date: _____ Received by: _____