

INFINITY CONTRACT COMPLETION & DUES PAYMENT POLICIES:

1.) ALL NEW PROSPECTIVE MEMBER'S (REGARDLESS OF AGE) PARENT OR GAURDIAN MUST CALL TOM HURST, TO CONFIRM THEIR PERMISSION FOR YOU TO COMMIT TO OUR MEMBER DUES/CONTRACT: 352-222-8350 YOU WILL NOT BE OFFERED A POSTION TO PARTICIPATE IN INFINITY 2009 WITHOUT SAID CORRESPONDENCE. DEADLINE: LAST WEEKEND OF AUDITIONS. NO EXCEPTIONS.

***All Directors/Caption Heads/Staff abide by, and understand the PAC administrative policies:**

Once the ensemble is set, if a member shows up to the first post-audition rehearsal, without completed paperwork (notarized for those under 18/with all documentation copies requested) they will be asked to return home/get paperwork together, make copies, get notarized etc. before being allowed to return to the rehearsal. All members will have TWO WEEKS between the offering of a position within INFINITY, and the new ensembles first rehearsal (usually the second weekend in November) so it shouldn't be any problem to follow the instructions. We are LIABLE for members who are not officially under contract, and therefore not covered by our Boy Scouts of America accident insurance policy without completed paperwork from all participants.

Members will have their Contract sent to them, in PDF format, by Tom Hurst on the Monday after the final audition weekend. Please print it out, complete all documents and supply the requested copies of Drivers Licence, Car and Health Insurance, and Birth Certificate. (Returning members may omit the latter, but should update any changed information from year's previous.)

2.) ALL DUES PAYMENTS (**FIRST PAYMENT WILL BE DUE NOVEMBER 15th**) MUST BE EITHER:

A.) MAILED TO: 4038 NW 12th Ave, Gainesville, FL, 32605

B.) PAID VIA PAY PAL: thurst@rtsales.com is the email:

Our account is "Pageantry Arts Concepts/Infinity Percussion" members are responsible for the 3% service charge on top of their required dues amount however. Rich will be adding a Pay Pal button on the front page of our new website: (One for Dues Payments, and One for Tax Deductible Donations)

PLEASE DO NOT BRING DUES PAYMENTS TO REHEARSALS, NOR DISCUSS FINANCIAL ISSUES WITH ANYONE OTHER THAN TOM HURST. NOT JOHN, DAVID, MIKE, OR ANY OTHER STAFF PERSONNEL.

****MEMBERS MUST ADHERE TO THE DUES SCHEDULE/ MONETARY AMOUNTS (detailed in the contract attached below) UNLESS YOU'VE CHOSEN TO PAY MORE THAN THE REQUIRED AMOUNT/PAY OFF DUES FASTER THAN REQUIRED.**

*****Members with financial difficulties, needing more time need to call Tom Hurst, WELL IN ADVANCE of the given dues deadline for any month in order for us to work out payment plan options.**

Dues Schedule:

Nov. 15th- 400

Dec. 15th- 400

Jan. 15th- 300

Feb. 15th- 300

