

CHOIR ACCOUNT POLICY

The following policy defines how credits in student accounts may be used:

I. Money earned through specified fund raising activities established by the Choir Parent Organization can go into individual student accounts in the form of credits.

II. Credits may be used in the following manner:

- A. Payment of choir fees (both fall and winter). Use of credits must first be applied to these fees **before** any other option can be used.
- B. Payment of choir uniform shoes and polo shirts.
- C. Payment of trip fees associated with choir department trips.
- D. Payment of Thespian troupe fees
- E. Payment for choir or drama department offered merchandise
 - i. Tee shirts, sweatshirts, other choir clothing items
 - ii. Memorabilia
 - iii. Letter jackets

III. Credits may not be used for:

- A. Choir folder/music replacement
- B. Purchases outside the choir department
- C. Cash withdrawal
- D. Any other items not listed under category II.

IV. Credits not used:

- A. There is no cash value for credits not used in an individual student's account
- B. Unused credit can be transferred to any other individual student's account as designated by the original owner of the credits. Must be submitted in writing to the music secretary or the GCPO treasurer.
- C. Credits not transferred will become part of the CPO operating capital upon student graduation.