File: JQ-R

STUDENT ACTIVITY/ATHLETIC FEES

- 1. Students who participate in secondary level athletics and extra-curricular activities are required to pay a fee as outlined in Exhibit JQ-E.
- 2. Fees will be collected at each school office or by the principal's designee. The participant will be issued a signed receipt to be given to the coach or sponsor confirming payment or waiver of the fee and completion of other requirements for participation.
- 3. The fee is to be paid or waived prior to a participant being included in a sport or designated activity.
- 4. Students with financial need may request a waiver of the fee through the principal of the school. In order to quality for a waiver, the student must:
 - a. Qualify for the free or reduced price lunch program at the time of check out for the sport or activity or
 - b. Show proof of extenuating hardship circumstances
- 5. All other fees will be deposited to each school's account in the School Activities Fund and will be used for the purpose designated in the fee schedule.
- 6. Athletic fees will be deposited to the District's Athletic Fund to help offset the district's athletic program costs. These costs include field maintenance, referees, security, ticket sales, coaching salaries, transportation and equipment.
- 7. Participants who are cut or who quit an activity up to and including 10 practice or school days from the first day of practice will be reimbursed the full amount. Requests for reimbursement must be made to the principal's office no later than 15 calendar days after the first practice. Participants who are members through 10 school/practice days will not be reimbursed if they choose to drop out of a program.
- 8. In instances where it is known that large numbers will be cut from a program and at the discretion of the principal, fees need not be collected until after the cut date. Fees must be collected prior to any competitive participation.
- 9. A listing of participants is to be sent to the district Director of Athletics/Activities indicating names, amount of collections per student, waivers and reimbursements no later than 30 days after the beginning of a season.

Approved March 21, 1988 Revised May 1, 1996

Cross ref: EFC, Free and Reduced Price Food Services