

2023-24 SCHOOL YEAR STUDENT ACTIVITY FEE

The Buckeye Local School District is continuing to assess a Student Activity Fee for the purpose of reducing the cost to the General Fund of operating extracurricular activities.

Office Use Only:

Date: _____

Rec'd by Initials: _____

If paying by cash or check, please stop in the Treasurer's office or mail check to:

Buckeye Local Schools - Treasurer's Office
3436 Edgewood Drive, Ashtabula, OH 44004

Student's Name: _____ Grade _____

Circle One: EHS \$190.00 Braden \$160.00

Payment method: ☐ cash ☐ check # _____ (make payable to BUCKEYE LOCAL SCHOOLS)

NO PARTIAL PAYMENTS OR POST-DATED CHECKS WILL BE ACCEPTED

*****A COPY OF THIS FORM SHALL SERVE AS YOUR RECEIPT OF PAYMENT*****

PLEASE COMPLETE:

Person Completing Form: _____

Address: _____ Phone # _____

City: _____ State: _____ Zip Code _____

RETURN CHECK POLICY:

I verify that funds are currently available in the account to cover this transaction and should the above check be returned for insufficient funds, I hereby indemnify and hold harmless the Buckeye Local School District for any fees and/or additional costs incurred by me. In addition, I agree to reimburse the Buckeye Local School District for any and all fees incurred by them from their financial institution should this check be returned.

Person Completing Form Signature (if 18 years of age or older) _____

Date _____

High School Athletics - Official Start Dates for 2023-2024

FALL

Cheerleading – 8/1
Cross Country - 8/1
Football – 8/1
Girls Tennis - 8/1
Golf - 8/1
Soccer - 8/1
Volleyball - 8/1

WINTER

Basketball – 10/27 (girls)
Basketball – 11/3 (boys)
Cheerleading – 10/27
Wrestling - 11/17
Swimming - 10/27

SPRING

Baseball – 2/19
Boys Tennis – 3/4
Softball – 2/19
Track – 2/19

*****There is NO reduction or waiver for students eligible/participating
in the free or reduced lunch program.*****

PAYMENT DEADLINES

- All athletes are required to pay the Student Activity Fee prior to the first day of official practice/tryouts. Dates will vary for each sport. Coaches will be required to include the payment of fees in their pre-season checklist. Student athletes will not be permitted to participate in any practice session (including tryouts) before this fee is paid.
- Cheerleaders will have the same deadline as their sport (i.e., football or basketball).

PAYMENT OF FEES - Guidelines and Procedures

- Parents and students are advised that payment of fees does not automatically ensure playing/participation time.
- **All payments will be made in the TREASURER'S OFFICE** (in person or by mail) or online (PayPams) through the Buckeye Local Schools website www.buckeyeschools.info (preferred method). **Payments are NOT to be given to coaches, etc. to be forwarded to the Treasurer's Office.**
- Checks must be made payable to the **BUCKEYE LOCAL SCHOOLS**.
- Credit card payments will be accepted only through the district website (PayPams).

RETURN CHECK POLICY

- If a check is returned for insufficient funds the fee charged by our bank will be passed onto the payor for reimbursement to the district.

REFUNDING FEES - Guidelines and Procedures

- If a student is cut from a sport or quits prior to the first contest/game, the district will refund the full amount of the Student Activity Fee.
- If a student quits an activity after the first contest/game, is removed from the activity for disciplinary reasons or becomes academically ineligible after the first contest/game, there will be no refund.
- If a student moves out of the district before the midpoint of the season, there will be a 50% refund unless the student has been involved in a previous extracurricular activity that year. If a student moves out of the district after the midpoint of the season, there will be no refund.
- If a student experiences a season ending injury before the midpoint of the season, there will be a 50% refund if the student is not involved in any other extracurricular activity during the school year. If a student receives a season ending injury after the midpoint of the season, there will be no refund.
- All refund requests must be made in writing to the Treasurer's Office.