

INSTRUCTIONS: If you are sending One check, clip the appropriate coupon below and send it in with your check. If you are sending individual checks, use the roster form provided on a separate sheet and send it in the envelope with your individual checks.

Payment 1 Coupon

SCH #: T573 School Name: Martin MS Fine Arts

Date Due: 11/25/19 Amount due PP: \$206.00

Amount Sent: _____ Date Sent: _____

Number of Paying Passengers: _____

Name of Participant(s) _____

Payment 2 Coupon

SCH #: T573 School Name: Martin MS Fine Arts

Date Due: 12/20/19 Amount due PP: \$206.00

Amount Sent: _____ Date Sent: _____

Number of Paying Passengers: _____

Name of Participant(s) _____

Payment 3 Coupon

SCH #: T573 School Name: Martin MS Fine Arts

Date Due: N/A Amount due PP: N/A

Amount Sent: _____ Date Sent: _____

Number of Paying Passengers: _____

Name _____

Final Payment Coupon

SCH #: T573 School Name: Martin MS Fine Arts

Date Due: 1/17/20 Amount due PP: \$218.00

Amount Sent: _____ Date Sent: _____

Number of Paying Passengers: _____

Name of Participant(s) _____