

# NOBLESVILLE SCHOOLS CURRICULAR MATERIALS CONTRACT

## 2021-2022

\_\_\_\_\_  
(School)

\_\_\_\_\_  
(Student Name)

\_\_\_\_\_  
(Grade)

	AMOUNT DUE	DUE DATE
Payment #1	_____	10/31/2021
Payment #2	_____	11/30/2021
Payment #3	_____	12/31/2021

**All unpaid curricular material expenses will be turned over to the Tax Refund Exchange and Compliance System (TRECS) on January 14, 2022.**

Parent/Guardian Information:

Name(s): \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Address: \_\_\_\_\_

## AGREEMENT

I, as a Noblesville School parent/guardian of the above-named student, owe \$ \_\_\_\_\_ in curricular materials fees to \_\_\_\_\_ School. I (we) agree to pay one-third of this balance by the above stated dates. Payments may be made at the school or on-line through Miller Fast Pay. Failure to pay all curricular materials fees will result in this account being turned over to the Tax Refund Exchange and Compliance System (TRECS) on January 14, 2022.