

Athletic Fee Invoice & Receipt

2026-2027 Schoolyear

The Tipp City Exempted Village Schools has implemented an "Athletic Fee" for the purpose of reducing the cost to the District General Fund for operating our Athletic Programs. These costs include but are not limited to transportation and coaching salaries.

1. Parents and students are advised that payment of fees does not ensure playing time.
2. Fees are \$100 for High School (9-12) Athletics and \$75 for Middle School (7-8) Athletics.
3. Any student who believes they qualify for a fee waiver due to financial need must fill out an application for consideration. Waiver applications can be found at the Board Office or on the district website.
4. Athletic Fees are due **August 15th (or before the first contest in the sport)** for fall, **November 15th** for winter and **March 15th** for spring. Fees can be paid at the seasonal orientation meeting, in the HS Athletic Office (HS only), in the MS Main Office (MS only), or can be handed to your sport coach. Please bring this Invoice & Receipt with you when making your fee payment.
5. Students that have not paid the athletic participation fee by the assigned date will be unable to participate until such a fee is paid. This includes the payment of all the student's general school fees.
6. An **INDIVIDUAL cap of \$225** is in place. No individual student will pay more than a combined total of \$225 for "Participation Fees". This \$225 cap incorporates fees for athletics, band, choir and clubs. The participant is responsible for informing the coach or director when this cap has been reached. The burden of proof lies with the athlete proving that the cap has been met.
7. A **FAMILY cap of \$300** is in place. No family of Tippecanoe athletes will pay more than a combined total of \$300 for "Participation Fees". This \$300 cap incorporates fees for athletics, band, choir and clubs. The participant is responsible for informing the coach or director when this cap has been reached. The burden of proof lies with the athlete proving that the cap has been met.

(Please use a separate form for each family member and each sport)

ATHLETE'S NAME: _____

DATE: _____

SPORTS PROGRAM:

Circle the Sport That Applies

HS Football	HS Girls Soccer	HS Volleyball	HS Fall Cheer
HS Boys Golf	HS Cross Country	HS Boys Basketball	HS Boys Soccer
HS Girls Golf	HS Girls Tennis	HS Girls Basketball	HS Wrestling
HS Swimming	HS Bowling	HS Winter Cheer	HS Track
HS Baseball	HS Softball	HS Boys Tennis	
MS Football	MS Volleyball	MS Cross Country	MS Fall Cheer
MS Boys Basketball	MS Girls Basketball	MS Wrestling	MS Winter Cheer
MS Track	MS Baseball	MS Softball	

AMOUNT DUE: \$100.00 for High School Athletics, \$75.00 for Middle School Athletics

Payment by check or money order is required. NO CASH WILL BE ACCEPTED.

Please make a check or money order payable to "**Tipp City Schools**".

To be completed by Middle School Office or High School Athletic Office.

ATHLETIC FEE RECEIPT

DATE: _____

AMOUNT: \$ _____ .00

RECEIVED OF: P2P Fee

RECEIVED BY: _____

(Payees Copy)