

Charms Help

Financial Ledgers: Your Charms Financial Accounts

You and your singer have four different financial ledgers in your Charms account:

Fixed Payments: This is where your monthly tuition fees show up.

Fundraising: Any fundraising profits your singer earns is saved in this personal account as a credit. This money can be transferred at any time towards a tuition payment or other charge.

Trips: Charges for any trips your student may make during the year show up in this account.

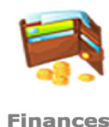
Miscellaneous: Any payment you make that is not designated to one of the three ledgers above ends up in this ledger. Those who want to pay the full year's tuition can put it in here, and transfer it to their Fixed Payments each month with a click when the statement arrives.

Student Financial Statement	
Trip Ledger Balance Credit	0.00
Fixed Payments Due	100.00
Fundraising Balance Credit	0.00
Miscellaneous Balance Credit	0.00
TOTAL BALANCE DUE	\$ 100.00

There are no scheduled trips for this student

Student Fixed Payment Detail				
Paid Date	Item	Amt.	Paid By	Dep. Num
not paid	Deposit and Uniform	100.00		
Total Fixed Payments Due		\$100.00		
Total Fixed Payments Paid		\$0.00		

To access these ledgers, click on the Finances logo on the home page...



...or click on the red dollar sign at the top of the page.

NOTE: You will find after registration there will already be a \$100 fixed payment on your account. This is your deposit for the year that saves your student's place and buys their uniform. It is due on the first rehearsal in September and includes September tuition. Regular tuition payments begin in October and end after April.