

Michigan Technological University  
**Concert Choir 2009 Tour to Argentina & Chile**

**DEPOSIT SLIP**

Index **S72827-R901** (org. 24298)

*Cashier: Please send this form with the receipt to Visual & Performing Arts.*

**Date:** \_\_\_\_\_ **Amount: \$** \_\_\_\_\_

**Deposited by (please print):** \_\_\_\_\_

**For: Concert Choir 2009 Tour**

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Payments by check or credit card may be made at the Cashier's Office (1<sup>st</sup> floor Admin. Bldg.), and must be accompanied by a deposit slip.

By mail, send your check with a deposit slip to: MTU Cashier's Office S72827, 1400 Townsend Drive, Houghton, MI 49931-1295

**Regular payment amounts and due dates:**

- (1) Nonrefundable deposit, \$250, due 10/13/08.
- (2) Payment #2, \$750, due 12/01/08.
- (3) Payment #3, \$900, due 02/01/09.
- (4) Payment #4, \$950, due 04/01/09.
- (5) Payment #5, \$1,045 or amount billed, due 06/01/09.

**Student amounts due dates:**

- (1) Nonrefundable deposit, \$150, due 10/13/08.
- (2) Payment #2, \$500, due 12/01/08.
- (3) Payment #3, \$600, due 02/01/09.
- (4) Payment #4, \$600, due 04/01/09.
- (5) Payment #5, \$1,045 or amount billed, due 06/01/09.