

Parents of Hendrickson Hawk Band Students:

Welcome to another great year for Hendrickson High School Band. There is a web-based software program that you can access to check account balances for your child regarding band fees, trip payments, etc. throughout the school year. I update this regularly throughout the year so that you can check the status of the account for your child/children at your convenience.

This web-based software is called Charms Music. To access:

[www.charmsmusic.com](http://www.charmsmusic.com)

Then go to the Parent/student login and type:

HendricksonHSBand – Hit enter.

This will bring you to the Parent Student Information Page.  
Enter your student's school I.D. and hit enter. If you don't know, feel free to contact me.  
There will not be a chaperone I.D.

### Hendrickson High School Band - Parent and Student Information



Enter Student ID/Password

Enter Chaperone ID/Password

This will bring up a page with several different icons:

### High School Band - Parent and Student Information



Click on the “finances” icon.

This should bring up a Student Financial Summary sheet which will show the breakdown of amounts received/credited and the balance due for your student account.

**EXAMPLE 1:** This example shows payments made towards the spring trip including chaperones. It also shows the band fees. You will notice that it shows the band fees in the Band Fees History section unpaid. In this case a payment has been made, but until the fee is paid in full, it will indicate that \$0.00 has been paid against the band fee. In the last section, Student Miscellaneous Ledger Detail, you can see that a payment has been made. Once this is paid in full, the band payment fee will zero out.

Total Balance Due: \$735.85

<a href="#">Trip Ledger Detail</a>						
Paid Date	Trip	Amt Paid	Paid By	Paid From	Dep. Num	
10/26/2006	Spring Trip - 272.95	8.00	Cash	TR	0	X
9/1/2006	Spring Trip - 272.95	60.00	Check-3424	TR	0	X
9/1/2006	Chaperone-spring trip - 272.95	60.00	Check-3424	TR	0	X
9/1/2006	Second Chaperone-spring trip - 272.95	60.00	Check-3424	TR	0	X
	Total of All Trips Due	818.85				
	Total Paid	188.00				
	Balance Due	630.85				

<a href="#">Fee Payment History</a>					
Fee	Paid Date	Fee Amt	Paid By	Dep. Num	
Band Fees (1)	not paid	210.00			
	Total Fees Due	\$210.00	Total Fees Paid	\$0.00	

<u>Student Miscellaneous Ledger Detail</u>							
Trans Date	Notes	Amt	Paid By	Dep. Num	Paid To	From	
8/5/2006	BAND FEE	105.00	Check-3420	0	Activity Fund	ST	x
	Total	105.00					

Total Balance Due: \$735.85

**EXAMPLE 2:** Shows payment made against Spring trip and band fees paid in full.

Total Balance Due: \$212.95

<u>Trip Ledger Detail</u>						
Paid Date	Trip	Amt Paid	Paid By	Paid From	Dep. Num	
9/1/2006	Spring Trip - 272.95	60.00	Check-8631	TR	0	x
	Total of All Trips Due	272.95				
	Total Paid	60.00				
	Balance Due	212.95				

<u>Fee Payment History</u>					
Fee	Paid Date	Fee Amt	Paid By	Dep. Num	
Band Fees	8/5/2006	210.00	Check-8621	0	
	Total Fees Due	\$0.00	Total Fees Paid	\$210.00	

There are many different case scenarios --- just depends on how much you've paid, how much your student earned, etc. Please review your statement regularly. If you see any discrepancies or if you have any questions, please feel free to contact me at [di\\_williams@yahoo.com](mailto:di_williams@yahoo.com) or you may call me at 797-3878. This is a great program and I hope that you find it helpful.

Thanks,  
 Diane Williams  
 Treasurer – Hawk Band Boosters