

GAHS 24/7 Laptop Program Annual Use and Maintenance Fee

SIGN AND RETURN

Distribution Information

Students will receive a laptop and charging cord for use during the school day and to take home for school-related assignments beginning August 22, 2018. In order for a laptop to be taken home, this form must be completed and returned to the high school by **August 31, 2018**. One form must be filled out for each student in the family.

Damage/Loss Information

The Dell User Agreement warranty program states that all student laptops are covered for **one** repair/maintenance request for malfunction and breakdown due to manufacturing or non-performance issues. Students/parents will receive estimate of the repair and will have the ability to choose to pay for the repair or to utilize the one free repair. The warranty does not cover negligent, malicious, or willful damage nor does it cover outright loss of the laptop or battery/power supply.

In the event of theft or fire, a police or fire report must be filed by the family and a copy of the report delivered to the high school main office within seventy-two (72) hours of the incident or discovery of the theft.

Your signature indicates acknowledgement and understanding that your student will be charged an annual Use and Maintenance Fee as part of the 24/7 Laptop Program, that this fee covers one repair for accidental damage and/or malfunction, and that this fee will be \$40/\$30/\$25 (depending on current status under the Federal School Lunch Program). Because the annual Use & Maintenance Fee will not cover negligent, malicious or willful damage to the laptop and/or accessories, parents/students will be responsible for the actual costs associated with repairing those instances.

I have read and agree to abide by the guidelines as described above.

Parent/Guardian Signature:_____Date:_____

Student Signature:_____Date:_____

Annual Use & Maintenance Fee Options (check one):

_____ A check/money order for the \$40.00 Annual Use & Maintenance fee is attached.
Check # _____ Check/money order should be payable to: "Gettysburg Area
School District".

_____ Our child qualifies for the federal reduced lunch program. A check/money order
for the \$30.00 Annual Use & Maintenance fee is attached. Check # _____
*(Please note: An approved Free and Reduced Meals Household Application
packet must be on file in GASD- see enclosed)*

_____ Our child qualifies for the federal free lunch program. A check/money order
for the \$25.00 Annual Use & Maintenance fee is attached. Check # _____
*(Please note: An approved Free and Reduced Meals Household Application
packet must be on file in GASD- see enclosed)*