CheerForce All Star Prep Teams Financial Agreement:

2015-16 Season: Aug 2015 - April 2016

04012015

❶ *mandatory*

2015/16 REGISTRATION: registration, USASF membership, insurance, practice shirt

☐ **$199** *(due with registration)*

❷ *mandatory*

TUITION: team practices, tumbling, extra practices

(Tuition price is "per season", not "per month". Joining after Aug does not "pro-rate" season's tuition.)

☐ **$799** *(due Aug-1)*

OR

☐ **Eleven (9)** payments of **$99** *(Aug-1, Sep-1, Oct-1, Nov-1, Dec-1, Jan-1, Feb-1, Mar-1, Apr-1)*

- Payment automatically increases by $10 if unpaid (credit card declined, non-payment) as of 12:01 am on 2nd day of month.

❸ *mandatory*

TEAM ITEMS: choreography, music, entry fees, coach fees, awards banquet *(1 cheerleader ticket)*

☐ **$599** *(due Aug-15)*

OR

☐ **Five (5)** payments of **$149** *(Aug-15, Sep-15, Oct-15, Nov-15, Dec-15)*

- Payment automatically increases by $10 if unpaid (credit card declined, non-payment) as of 12:01 am on 16th day of month.

❹ *mandatory*

COMPETITION UNIFORM: Top, Skirt, Bow

☐ **New uniform: $150** *(same as 2014/15)*

☐ **New Bow only: $25** *(new for 2015/16)*

** Unexcused "team" practice absences result in $25 fine. Please respect your teammates' & coaches' time by planning ahead and requesting pre-approval for any "team" practice absences.*

** All travel/transportation is the responsibility of each family.*

I (parent/guardian) agree to be responsible for the above financial commitment (registration, *tuition, team items & uniform*). **Merchandise (*i.e. uniform, clothing*) will not be distributed if ANY balance is past due.**

All payments are non-refundable. Payments are never pro-rated/refunded...including cases of illness/injury, sitting-out, joining late, or leaving early. **Pay-in-full prices** are discounted and therefore **non-refundable**.

If my child leaves the program before April 30, 2016 I **forfeit all payments** & will be charged a **$250 buy-out fee**.

Payment tardiness will result in late fees, and my child being sat-out of practice & replaced for competitions until the balance is paid. Unpaid balances 60 days past due will be sent to a professional collection agency.

Who referred you to CheerForce: _____

_____ **Print Parent / Guardian Name**

_____ **Print Cheerleader Name**

_____ **Parent / Guardian Signature**

_____ **Date**

PAYMENT PLAN AUTOPAY AUTHORIZATION

Tuition: processed 1st day of each month | **Team Items:** processed 15th day of each month

VISA / MASTERCARD / DISCOVER / AMEX

EXP DATE: M M Y Y

CARDHOLDER NAME: _____ CVC (3 or 4 digit):_____

BILLING ADDRESS: _____

CITY/STATE: _____ ZIP:_____

x_____

CARDHOLDER SIGNATURE