

BILLING AGREEMENT FOR 2021-2022 ALL STAR CHEER ATHLETES

1. I represent and warrant that if I am purchasing something or paying for a service from Cheer Tech, or from other merchants through this facility that (i) any credit card or bank account draft (ACH Draft) information I supply is true and complete, (ii) charges incurred by me will be honored by my credit card company or financial institution, and (iii) I will pay the charges incurred by me at the posted prices, including any applicable taxes, fees, and penalties.
2. I hereby acknowledge I am responsible for paying all the below fees for my All Star Cheer athlete. Failure to pay on time, without prior coordination with Hannah Freese, will result in a late charge of \$25.00 per week.
3. All payments are due on the 1st of the month, and due promptly. They are considered late if not paid by the 7th of the Month.

Payment schedule:

The following monthly fees covers tuition for practices, annual USASF membership, annual gym insurance, choreography camp, music licensing fee, competition registration fees, and coaches' fees.

Mandatory expenses outside of monthly tuition includes costs of D2 summit if team attends, uniform rental fee, purchase of competition bow, practice/camp gear. Seniors will need to purchase a liner for their uniform if they currently do not have one as well.

June 1st: \$245

July 1st: \$245

August 1st: \$245

September 1st: \$245

October 1st: \$245

November 1st: \$245

December 1st: \$245

January 1st: \$ 245

February 1st: \$245

March 1st: \$245

April 1st: \$75 (Only for teams going to D2 Summit in May)

4. I acknowledge notification to drop from the cheer program will require me to fill out a drop form. No refunds for any amounts paid prior to drop date will be made. Additionally, you will be also be responsible for paying a drop fee of an additional month (\$245.00) as many fixed costs and registration fees are paid in advance for your athlete, to include also the additional resources and time

required to modify the team's routine. Any amount due must be paid in full within 30 days of termination notification. A final bill will be sent upon notification of terminating the cheer program.

5. If the cheer season ends due to unforeseen reasons, you will be released from any further payments that would occur 30 days after the season officially ends. You will not be refunded for any previous payment as the gym has many fixed costs that does not change if a season is halted for reasons out of the owner's control.

Signature: _____

Printed Name: _____

Date: _____