



National Training Center

WWW.CHEERSTATION.COM

CSI Gym Registration for the Team Program

First Name/ Last Name/ Birth Date/ Age as of DECEMBER 31, 2025

Billing Address/ City/ State/ Zip

Parent's Name/ Parent's Home Phone Number/

Parent #1 Cell #/ Parent #2 Cell #/

*Parent #1 Email/ *Parent #2 Email/
*Cheer Station communicates via email to all gym members, so please put the best email address!

Medical Release:

I/we the parents/guardians of _____ do hereby permit the above named student to participate in cheerleading, gymnastics, acrobatics, tumbling or other physical activities while a student at Cheer Station National Training Center, Inc. By granting permission of said student to participate in this program, I/we hereby assume full responsibility for said student's personal safety and release Cheer Station National Cheerleading Training Center, Inc., its supervisors, and instructors; whether paid or volunteer from any and all liabilities that may occur from any injury, including death to said student that may arise by said student's participation in this program. I/we understand that there is personal risk involved in any activity that includes motion or height and that these activities can result in serious injury, disability or death. I/we assume all responsibility and waive any claim for compensation for accidental injury, disability, and death while at Cheer Station or while participating in a Cheer Station activity away from the Cheer Station Training Center. I/we furthermore hereby to agree to hold harmless Cheer Station, its agents, employees, or servants whether paid or volunteer, against any and all claims which may arise while participating at Cheer Station. I/we have received and read the Cheer Station rules and regulations and agree that my child will follow all rules pertaining to the gym and that classes and instructors. I _____, do hereby allow _____ to fully participate with Cheer Station and its affiliates.

Parent/Guardian Signature of agreement _____ Date _____

Physicians Name/ Insurance Company/ Phone Number/ Policy Number

*****Office Use Only*****

Program: _____ Staff Initials: _____

2025-2026 Cheer Station Team Registration & Eligibility Form

Student Name _____ Age as of DECEMBER 31, 2025 _____

_____ I hereby give permission for my son/daughter to attend the Cheer Station team try-out clinic. I have completed a release form that makes Cheer Station and its representatives paid or volunteer, not liable for injuries to my child. I give permission for my child's picture to be used for promotional and educational purposes in Cheer Station literature.

_____ I agree to pay the nonrefundable \$75.00 team registration fee. I understand that this fee must be paid prior to attending the clinic or tryouts or for my child to be placed on a team.

_____ I agree to pay the monthly tuition depending on the fee structure that I choose and any additional fees that are listed in the team packets. The monthly tuition (fee packages vary) is due by the first of each month. Fees are considered late after the 5th. Elite team tuition is \$389 per month, Elite Prep team tuition is \$324 per month, Prep team tuition is \$259 per month, and Novice team tuition is \$195 per month.

_____ I agree to attend choreography camp (Level 3-6 will be the week of July 28-August 2 and Level 1-2 Prep, and novice will be the week of August 4-10th). Exact days and times will be sent closer to the date. Failure to attend camp will result in \$55 per day fee, in addition to your choreography fee, which will be drafted and paid to the person that has to fill in and teach you the choreography.

_____ If there is a balance on your account on the 5th of each month for any reason, it will be drafted/charged with the tuition and fees on the sixth of the month with a \$25 late fee. I understand that it will be drafted/ charged to my account. If teams are awarded bids to end of year events, fee deadlines will also be strictly enforced and a separate contract will be implemented for those events.

_____ Fees for team members starting after June 1st will be adjusted at the time of sign up due to the schedule of payments of the amortized annual fees that are due that have already been charged to the program.

_____ I/we understand that if my account is delinquent over 30 days my son/daughter will be ineligible to compete and may be removed from the team/ routine and until my account is currently up to date.

_____ Accounts that are split will be required to sign 2 contracts and have 2 accounts on file.

_____ I/we have read and agree to comply with all requirements and rules for the 2025-2026 competitive years. I understand my financial obligations to Cheer Station for my child's participation in their team programs and agree to pay all fees by the required deadlines. I agree to pay all 12 months of tuition or immediately pay the \$250 buyout from the prep program or the \$500 team buyout from the elite program, as well as any past due fees to be released from this contract. I understand that this does not guarantee my child the right to compete or perform unless their attendance is compliant and their skills are ready for the mat. I agree to pay team tuition by the 1st day of each month or pay a \$25.00 late payment penalty fee after the 5th of each month. I also understand that all uniforms and equipment is forfeited if my child is not able to complete the season.

_____ If a team member quits or is dismissed for any reason, you will forfeit all fees. Any uniform or uncollected items will also be forfeited and an attempt will be made to sell to other athletes to credit monies toward the unpaid balance. No refunds will be given nor will monies be credited to a class account. Please recall there will be a \$500 contract buyout due immediately.

_____ I/we understand that my child may have to miss school to attend a competition. More than likely it will only be a half-day of school except for Summit or All-Star Worlds, where we might have to miss several days. I/we understand that my child may have to sacrifice school sports participation in the fall and early spring because it may conflict with competitions and practices. Athletes are allowed to miss 4 practices from June 1-August 31 and 3 practices from September 1-May 1. Any practices missed above that amount will require the time to be made up or may result in removal from the team. I will arrive at the meeting time the night before all major national competitions to ensure my

athlete is rested and to attend any required practices. I also agree to follow the Stay to Play rules when applicable which requires me to stay in a host hotel listed by each event producer.

_____ I understand that I cannot create my own designs using the Cheer Station logo or team names to give to team members, nor market any spirit wear to other parents. All spirit wear items for athletes or parents must be approved by Brad by emailing him at Brad@cheerstation.com.

_____ I understand that I am not representative of Cheer Station and will not contact event producers or scoring officials. I understand that all social media posts in regards to Cheer Station will need to be positive. Failure to do so will result in removal from our Band app and/or possible removal from the team program.

_____ I understand that practices the week of an event are mandatory. Failure to attend, may result in failure to compete at that event.

_____ The gym holidays are listed below. Please arrange your travel plans to accommodate for our time off.

_____ Memorial Day Weekend May 23-26th

_____ Fourth of July Break June 30-July 6th

_____ Labor Day August 29-September 1st

_____ Halloween October 31st

_____ Thanksgiving Break November 26th-29th (elite teams will practice on Sunday, November 30th)

_____ Christmas Break December 21st -January 3rd, 2026

_____ Spring Break March 15th-21st

_____ Easter Sunday April 5th

Please sign and date on the line below. Return to Cheer Station along with the registration form on or before their first team practice in May 2025. Candidates will not be eligible to try-out without parental consent and \$75.00 registration fee.

I/We have read, understand and agree to the policies and procedures in the Team Try-out and Information Packet that was received along with this registration form, payment forms and tryout form.

*Scheduled practices and competitions may be rescheduled for unforeseeable events. (sickness, weather, etc).

Parent/Guardian Signature: _____ Date: _____



CSI Elite Team Payment Options for 2025-2026

****The elite team program practices 2 times per week 2 hours each**

Fee due at sign up: \$75.00 team registration fee (this is required before you can be evaluated or placed on a team for our team program)

All-Star Team Packages: Please initial the payment plan that you choose.

****Gold: The gold package allows you to pay on the first of every month**

* \$75 Registration due by May 18th

*\$225 Due at first practice in May

* \$389 per month June 1 through April 2026

Team training, and competition fees are amortized out over 11 months. * This does not include uniform, choreography, camp wear, USASF Membership fee, cheer shoes, additional classes or other spirit store items. If a team gets a bid to an end of the season event (USASF Worlds, Regional Summit, Youth Summit, D1 or D2 Summit, The One, All-Sar Worlds), there will be additional fees due. Siblings get a \$50 discount per month for the second child and \$75 per month for the third child on tuition for the elite program and a \$20 per month discount for a prep/novice team. Athletes starting after June 1, will be required to pay the amortized portion of the team fees for the months they've missed. They will not pay for any missed training.

Other Required Fees and deadlines:

| | |
|-------------------------------------|---|
| Practice Wear -\$195 | June 15 th |
| Uniform- \$630 | July 15 th |
| Choreography Camp & Music Fee-\$250 | August 1 st |
| Team Bow - \$40 | September 1 st |
| USASF Membership-\$49 | October 1 st (You will register and make a payment to USASF) |
| Coaches Fee- \$100 | November 15 th |
| Coaches Fee- \$100 | January 15 th |

Optional Fees:

| | |
|-----------------------|---------------------------|
| Warm ups- \$140-\$175 | July 15 th |
| New Cheer shoes-\$125 | September 1 st |

****Silver: The silver plan allows you to pay \$289 on the 1st of the month and \$100 on the 15th of the month**

* \$75 Registration due by May 18th

*\$225 Due at first practice in May

* \$289 per month June 1 through April 1 2026

* \$100 per month June 15 through April 15 2026

Team training, and competition fees are amortized out over 11 months. * This does not include uniform, choreography, camp wear, USASF Membership fee, cheer shoes, additional classes or other spirit store items. If a team gets a bid to an end of the season event (USASF Worlds, Regional Summit, Youth Summit, D1 or D2 Summit, The One, All-Sar Worlds), there will be additional fees due. Siblings get a \$50 discount per month for the second child and \$75 per month for the third child on tuition for the elite program and a \$20 per month discount for a prep/novice team. Athletes starting after June 1, will be required to pay the amortized portion of the team fees for the months they've missed. They will not pay for any missed training.

Other Required Fees and deadlines:

| | |
|----------------------|-----------------------|
| Practice Wear -\$195 | June 15 th |
| Uniform- \$630 | July 15 th |

| | | |
|-------------------------------------|---------------------------|---|
| Choreography Camp & Music Fee-\$250 | August 1 st | |
| Team Bow - \$40 | September 1 st | |
| USASF Membership-\$49 | October 1 st | (You will register and make a payment to USASF) |
| Coaches Fee- \$100 | November 15 th | |
| Coaches Fee- \$100 | January 15 th | |

Optional Fees:

| | |
|-----------------------|---------------------------|
| Warm ups- \$140-\$175 | July 15 th |
| New Cheer shoes-\$125 | September 1 st |

_____ *to pay the year in full with a \$150 discount; please call Katie in our accounting office.

Extra Classes & Open Gym

Team members will receive a \$20 per class discount. Open gyms are offered several times per week for only \$10 per visit. We will offer 1 free open gym per month for our team program, dates to be announced.

Team uniforms

We will be getting new uniforms this year for the whole program. Uniform fitting dates are July 22nd-23rd from 3:00-7:30. These are the only dates that we will be doing fittings since our rep is coming in from Oklahoma. This will also be the time to order back packs and warmups. If you will be out of town for the uniform fitting, you will need to take measurements for your athlete and send them to Amara@cheerstation.com. Please contact her so that you know exactly what to measure. If you need help measuring your athlete, please ask Katie or Amara. \$400 will be due at the time of fitting and the balance will be due October 1st.

Elite All-star Season Payment Policy:

You must provide complete credit card or ach bank information if you elect to pay in monthly installments. You may pay by check or cash before the 5th of each month, but if payment is not received by the 6th, your credit card or bank account will be charged on the 6th and a \$25 late fee will be added. If two consecutive months are not paid on time, we reserve the right to terminate the payment plan option and require immediate payment of the past due balance. In addition, there is an automatic \$500 contract buy out if your child does not complete the season.

_____ (initial) Option 1. **Automatic Debit (Credit/Debit Card)**

I understand that my payment will be debited on the **FIRST** of each month.

Name as it appears on the card: _____ Type of Card: _____

Credit Card Number: _____

Expiration Date: _____ CV2 _____

Signature: _____ Date: _____

_____ (initial) Option 2. **Automatic Draft (Checking/Savings)**

CHECKING ACCOUNT DRAFT

I authorize Cheer Station and IClaasPro, to initiate monthly automatic draft from my checking/savings account on the first of each month, in the amount of _____. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to make the change.

Financial Institution **Routing Number** _____ (Between I: & I: bottom left of check)

Please attach a Voided check.

Account No. _____ **Checking** _____ **Savings** _____

Name of Bank _____

Automatic draft will take effect the following month. I may revoke my authorization with the company at any time by writing Cheer Station thirty (30) days prior to the next billing so long as Cheer Station receives notification by the 20th of

the month prior, or by notifying my bank before my account is charged. If debit is returned unpaid, Cheer Station may debit returned item fees, as posted, from my account in the same manner with a \$25 NSF Fee.

SIGNATURE

DATE

I understand that my payment will be drafted on the **FIRST** of the month.

_____ (**initial**) If payment is not received by the 5th of the month, I agree to pay a **\$25 late fee**. Any checks that are returned will cause your account status to be required to change to ach or credit card for the remainder of the season.



CSI All-Star Elite Prep Team Payment Options for 2025-2026

****The prep program practices 2s time per week for 1.5 hours****

All athletes must pay a \$75.00 team registration fee.

The Elite Prep team packages include team training, competition fees, and coach's fees. They will compete 5 times.

A \$100 discount is applied to payment in full at time of sign up. Please contact Katie in our accounting office to obtain the discount.

PREP TEAM Fees: _____

- \$75 Registration fee Due at Tryouts
- \$200 due in May
- Monthly fee of \$324.00 from June 1, 2025 through April 1, 2026

Athletes starting after June 1, will be required to pay the amortized portion of the team fees for the months they've missed. They will not pay for any missed training.

Extra Classes & Open Gym

Team members will receive a \$20 per class discount. Open gyms are offered several times per week for only \$10 per visit. We will offer 1 free open gym per month for our team program, dates to be announced.

Other Fees and deadline:

| | |
|--------------------------------------|---|
| Practice Wear -\$195 | June 15 th |
| Uniform- \$330 | July 15 th |
| Choreography Camp, & Music Fee-\$150 | August 1 st |
| Team Bow - \$40 | September 1 st |
| USASF Membership-\$49 | October 1 st (You will register and make a payment to USASF) |
| Coaches Fee- \$150 | January 15 th |

Optional Fees:

| | |
|-----------------------|---------------------------|
| Warm ups- \$140-\$175 | July 15 th |
| New Cheer shoes-\$125 | September 1 st |

Team uniforms

We will be getting new uniforms this year for the whole program. Uniform fitting dates are July 22nd-23rd from 3:00-7:30. These are the only dates that we will be doing fittings since our rep is coming in from Oklahoma. This will also be the time to order back packs and warmups. If you will be out of town for the uniform fitting, you will need to take measurements for your athlete and send them to

Amara@cheerstation.com. Please contact her so that you know exactly what to measure. If you need help measuring your athlete, please ask Katie or Amara. \$250 will be due at the time of fitting and the balance will be due October 1st.

Prep Team Season Payment Policy:

You must provide complete credit card or ach bank information if you elect to pay in monthly installments. You may pay by check or cash before the 5th of each month, but if payment is not received by the 6th, your credit card or bank account will be charged on the 6th and a \$25 late fee will be added. If two consecutive months are not paid on time, we reserve the right to terminate the payment plan option and require immediate payment of the past due balance. In addition, there is an immediate \$500 contract buy out if your child does not complete the season.

_____ (initial) Option 1. **Automatic Debit (Credit/Debit Card)**

I understand that my payment will be debited on the **FIRST** of each month.

Name as it appears on the card: _____ Type of Card: _____

Credit Card Number: _____

Expiration Date: _____ CV2 _____

Signature: _____ Date: _____

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Financial Institution **Routing Number** _____ (Between I: & I: bottom left of check)

Please attach a Voided check.

Account No. _____ **Checking** _____ **Savings** _____

Bank Name _____

Automatic draft will take effect the following month. I may revoke my authorization with the company at any time by writing Cheer Station thirty (30) days prior to the next billing so long as Cheer Station receives notification by the 20th of the month prior, or by notifying my bank before my account is charged.

If debit is returned unpaid, Cheer Station may debit returned item fees, as posted, from my account in the same manner with a \$25 NSF Fee.

SIGNATURE

DATE

I understand that my payment will be drafted on the **FIRST** of the month.

_____ (initial) If payment is not received by the 5th of the month, I agree to pay a **\$25 late fee**. Any checks that are returned will cause your account status to be required to change to ach or credit card for the remainder of the season.



CSI All-Star Prep Team Payment Options for 2025-2026

****The prep program practices 1 time per week for 2 hours****

All athletes must pay a \$75.00 team registration fee.

The Prep team packages include team training, competition fees, and coach's fees. They will compete 5 times.

A \$100 discount is applied to payment in full at time of sign up. Please contact Katie in our accounting office to obtain the discount.

PREP TEAM Fees: _____

- \$75 Registration fee Due at Tryouts
- \$175 due in May
- Monthly fee of \$259.00 from June 1, 2025 through April 1, 2026

Athletes starting after June 1, will be required to pay the amortized portion of the team fees for the months they've missed. They will not pay for any missed training.

Extra Classes & Open Gym

Team members will receive a \$20 per class discount. Open gyms are offered several times per week for only \$10 per visit. We will offer 1 free open gym per month for our team program, dates to be announced.

Other Fees and deadline:

| | |
|--------------------------------------|---|
| Practice Wear -\$195 | June 15 th |
| Uniform- \$330 | July 15 th |
| Choreography Camp, & Music Fee-\$150 | August 1 st |
| Team Bow - \$40 | September 1 st |
| USASF Membership-\$49 | October 1 st (You will register and make a payment to USASF) |
| Coaches Fee- \$150 | January 15 th |

Optional Fees:

| | |
|-----------------------|---------------------------|
| Warm ups- \$140-\$175 | July 15 th |
| New Cheer shoes-\$125 | September 1 st |

Team uniforms

We will be getting new uniforms this year for the whole program. Uniform fitting dates are July 22nd-23rd from 3:00-7:30. These are the only dates that we will be doing fittings since our rep is coming in from Oklahoma. This will also be the time to order back packs and warmups. If you will be out of town for the uniform fitting, you will need to take measurements for your athlete and send them to Amara@cheerstation.com. Please contact her so that you know exactly what to measure. If you need

help measuring your athlete, please ask Katie or Amara. \$250 will be due at the time of fitting and the balance will be due October 1st.

Prep Team Season Payment Policy:

You must provide complete credit card or ach bank information if you elect to pay in monthly installments. You may pay by check or cash before the 5th of each month, but if payment is not received by the 6th, your credit card or bank account will be charged on the 6th and a \$25 late fee will be added. If two consecutive months are not paid on time, we reserve the right to terminate the payment plan option and require immediate payment of the past due balance. In addition, there is an immediate \$500 contract buy out if your child does not complete the season.

_____ (initial) Option 1. **Automatic Debit (Credit/Debit Card)**

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Credit Card Number: _____

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Signature: _____ Date: _____

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Financial Institution **Routing Number** _____ (Between I: & I: bottom left of check)

Please attach a Voided check.

Account No. _____ **Checking** _____ **Savings** _____

Bank Name _____

Automatic draft will take effect the following month. I may revoke my authorization with the company at any time by writing Cheer Station thirty (30) days prior to the next billing so long as Cheer Station receives notification by the 20th of the month prior, or by notifying my bank before my account is charged.

If debit is returned unpaid, Cheer Station may debit returned item fees, as posted, from my account in the same manner with a \$25 NSF Fee.

SIGNATURE

DATE

I understand that my payment will be drafted on the **FIRST** of the month.

_____ (initial) If payment is not received by the 5th of the month, I agree to pay a **\$25 late fee**. Any checks that are returned will cause your account status to be required to change to ach or credit card for the remainder of the season.



2025-2026 Novice Team Package

*The Tiny Novice Team practices once per week for 1.5 hours and all other Novice teams will practice 2 hours per week. They will compete in the novice division at our Gym Showcase and at four local competitions.

All athletes must pay a \$75 Team Registration fee .

Novice Team fees: \$125 due first day of practice and \$195.00 per month starting June 1st, 2025

Tiny Novice teams will be \$195 per month from June 1, 2025 through April 2026.

Mini, Youth, Junior and Senior Novice Team fee is \$195. 00 per month from June 1, 2025 through April 2026. The Novice team packages include team training and competition fees.

Other fees & Deadlines

| | | |
|-----------------------|-------|---|
| Practice Wear | \$100 | June 10 th |
| Choreography Fee | \$100 | July 15 th |
| Team uniform fee | \$200 | July 15 th |
| Team bow fee | \$40 | September 1 st |
| USASF membership fees | \$49 | September 1 st (You will register and make a payment to USASF) |
| Coaches Fee | \$75 | January 15 th |

Optional Fees:

| | |
|-----------------------|---------------------------|
| Warm ups- \$140-\$175 | July 15 th |
| New Cheer shoes-\$125 | September 1 st |

Extra Classes & Open Gym

Team members will receive a \$20 per class discount. Open gyms are offered several times per week for only \$10 per visit. We will offer 1 free open gym per month for our team program, dates to be announced.

Team uniforms

All CSI Novice teams will need the NEW uniform that will be \$200. \$125 will be due at the time of the fitting and the remaining balance will be due October 1st. Uniform fitting dates are July 22nd-23rd from 3:00-7:30. These are the only dates that we will be doing fittings since our rep is coming in from Oklahoma. This will also be the time to order back packs and warmups. If you will be out of town for the uniform fitting, you will need to take measurements for your athlete and send them to Amara@cheerstation.com. Please contact her so that you know exactly what to measure. If you need help measuring your athlete, please ask Katie or Amara. \$250 will be due at the time of fitting and the balance will be due October 1st.

Novice Team Season Payment Policy:

Everyone must provide a credit card number or ach bank information for monthly payments. You must provide full credit card/debit card information; this will be entered into our computer program and used only for the minimum monthly fees (if you take additional classes you must pay for those on a monthly basis as well). You may pay by check or cash before the 5th of each month. If your fees are not paid by the 5th day of the month the card on file will be charged on the 6th and a \$25 late fee will be added. In addition, there is an immediate \$250 contract buy out if your child does not complete the season.

_____ (initial) Option 1. **Automatic Debit (Credit/Debit Card)**

I understand that my payment will be debited on the **FIRST** of each month.

Name as it appears on the card: _____ Type of Card: _____

Credit Card Number: _____

Expiration Date: _____ CV2 _____

Signature: _____ Date: _____

_____ (initial) Option 2. **Automatic Draft (Checking/Savings)**

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Financial Institution **Routing Number** _____ (Between I: & I: bottom left of check)

Please attach a Voided check.

Account No. _____ **Checking** _____ **Savings** _____

Bank Name _____

Automatic draft will take effect the following month. I may revoke my authorization with the company at any time by writing Cheer Station thirty (30) days prior to the next billing so long as Cheer Station receives notification by the 20th of the month prior, or by notifying my bank before my account is charged.

If debit is returned unpaid, Cheer Station may debit returned item fees, as posted, from my account in the same manner with a \$25 NSF Fee.

SIGNATURE

DATE

I understand that my payment will be drafted on the **FIRST** of the month.

_____ (initial) If payment is not received by the 5th of the month, I agree to pay a **\$25 late fee**. Any checks that are returned will cause your account status to be required to change to ach or credit card for the remainder of the season.



Each level has skills required and we will choose each athlete for a specific role.
Athletes will fill spots for: Circle all that apply ...

Bases, Flyers, Back Spots or Front bases (must be specialty tumblers)

This form helps us understand your athlete and their current skill set.

Name _____ Age as of December 31, 2025 _____ Birth date _____

Have you ever cheered before? ____ Yes ____ No If so, where? _____

| |
|--|
| <p>Please list the four highest level stunt skills that you have hit and list your position:</p> <p>Level _____ Flyer _____ Main base _____ Side Base _____ Back Base _____ 1. 2. 3. 4.</p> |
| <p>Please list the three strongest skills that you can hit on your own.</p> <p>Standing Tumbling:</p> <p>Running Tumbling:</p> <p>Stunts:</p> <p>Tosses:</p> |
| <p>Please list any days that you cannot practice due to prior conflicts so that we are aware when putting the schedule together. Please be aware that inability to attend certain days, may preclude you from certain teams.</p> |
| <p>Please list any other Competitive cheerleading experience and attributes that we should consider when placing you on a team.</p> |

Recommended Level skills

- Level 1 Cartwheel, Round offs, Front and back walkovers, Valdez
- Level 2 Standing back handspring, Round off back handspring, back walkover back handsprings.
- Level 3 Standing series, aerials, punch fronts, front handspring fronts and alternate to back tucks.
- Level 4 Standing tucks, standing two to a tuck, whip throughs or front through to layouts or step-outs.
- Level 5 Standing passes with layouts and whips, Running passes with arabians or ending in full.
- Level 6 Standing passes with full twist and running pass with double full or whip punch full.