



National Training Center

WWW.CHEERSTATION.COM

CSI Gym Registration for the Team Program

First Name/ Last Name/ Birth Date/ Age as of DECEMBER 31, 2020

Billing Address/ City/ State/ Zip

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

Dad Cell #/ Mom Cell #/ Dad Work #/ Mom Work #/

*Dad Email/ *Mom 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, 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: _____

Cheer Station Payment Form

Team Parent ONLY - please initial to acknowledge that you understand all options:

_____ (initial) Option 1. **Automatic Draft (Checking/Savings/Cash)**
I understand that my payment will be drafted on the **FIRST** of the month.

_____ (initial) Option 2. **Automatic Debit (Credit/Debit Card)**
I understand that my payment will be debited on the **FIRST** of each month.

_____ (initial) Option 3 (In Store Payment (Money Order/Credit/Debit Card/Cash/Check)
I understand that my payment is due on the **FIRST** of each month.

_____ (initial) If payment is not received by the 5th of the month, I agree to pay a **\$20 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.

CHECKING ACCOUNT DRAFT

I authorize Cheer Station and the financial institution, American Bank of Commerce, 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** _____

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 25th 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

CREDIT CARD AUTOMATIC DEBIT

Name on Card

Credit Card/Debit Number

Exp. Number

Zip Code

***CV2 number**

(*Three digit code on back of card)

Automatic debit will take effect the following month. This authority will remain in effect until I notify you, in writing, to cancel it thirty (30) days prior to the next draft. If the 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.

I authorize Cheer Station to initiate monthly automatic debit charges to my provided credit card, in the amount of _____.

I also understand that all team related fees and purchases that have not been paid such as clinics, clothes, individual fees, uniforms, registration fees, camps, etc. will be billed, drafted or debited on the first of the month. Date _____

SIGNATURE

DATE

2020-21 Cheer Station Team Registration & Eligibility Form

Student Name _____ Age as of DECEMBER 31, 2020 _____

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.

X _____

I agree to pay the nonrefundable \$75.00 Team placement fee (35.00 gym registration and \$40.00 try-out fee). I also agree to pay 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.

X _____

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 \$20 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.

X _____

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.

X _____

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.

X _____

I/we have read and agree to comply with all requirements and rules for the 2020-21 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 and/or pay the \$500 team buyout 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 \$20.00 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. Please note that Cheer Station does not get involved with custody disputes and will not acknowledge which party is responsible for fees. Payment arrangements must be made by the two parents.

X _____

If a team member quits 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.

X _____

I/we understand that my child may have to miss school to attend a National Competition. More than likely it will only be a half-day of school. 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. 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.

X _____

Please sign and date on the line below. Return to Cheer Station along with the registration form on or before their tryout for team in May of 2020. Candidates will not be eligible to try-out without parental consent and \$75.00 registration/tryout 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.

Parent/Guardian Signature: _____ Date: _____

Camp/ Work-out & Jersey Sizes

This season we are reducing the required work out gear. One sport set and one fitted T or tank top. All athletes will be required to have these items.

Childs First Name _____ Childs Last Name _____

*Please circle a size for each item listed below. This is for your camp clothes that we will wear to team camp and competitions.

Jersey size	YS	YM	YL	YXL	AXS	AS	AM	AL	AXL
Tank top	YS	YM	YL	YXL	AXS	AS	AM	AL	AXL
Sports Bra	YS	YM	YL	YXL	AXS	AS	AM	AL	AXL
Bikers (Spanks)	YS	YM	YL	YXL	AXS	AS	AM	AL	AXL
Shorts (only boys)	YS	YM	YL	YXL	AXS	AS	AM	AL	AXL



CSI All-Star team Payment Options for 2020-2021

Note: in an effort to keep our budget lower this season, we will be keeping the current uniform for one more season. We have also reduced the camp wear by \$75.

Fee due at sign up: \$75.00 (includes \$35.00 annual gym registration and \$40 tryout clinic fee)

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

Gold: _____ \$480 Due by the first practice and \$375 per month June 1st through May 1st 2021.

Pay \$480 and then \$375 per month from June through May 2021. All team training and competition fees, choreography camp, team music, open gym and coach's fees are included and amortized out over 11 months.

Other fees and deadlines:

camp wear \$ 125	June 15 th
Uniform \$465	August 16 th
Team Bow \$30	August 16 th
New cheer shoes \$110	August 16 th
New Team Jersey \$55	September 1
USASF membership \$35	October 15 th

Please call Katie in our accounting office to pay the year in full with a \$100 off and 10% off all Pro shop items for the 2020 -21 season.

Silver: _____ \$375 Due at first practice and then \$280 per month on the first day of each month and \$95.00 on the 15th day of the month through May 2021. A separate choreography camp and team music fee of \$105.00 will be charged on August 1st.

Camp wear \$ 125	June 15 th
Choreo Camp \$105	August 16 th
Uniform \$465	August 16 th
Team Bow \$30	August 16 th
New cheer shoes \$110	August 16 th
New Team Jersey \$55	September 1
USASF membership \$35	October 15 th

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 \$20 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.

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

Credit Card Number: _____

Expiration Date: _____ CV2 _____

Signature: _____ Date: _____



CSI All-Star Prep Team Payment Options for 2020-2021

All athletes must pay a \$75.00 try out fee. This includes the annual gym registration.

The Prep team packages include team training and competition fees, choreography camp, open gym and coach's fees.

PREP TEAM Fees: _____ \$75 Due at Tryouts and monthly fee of \$240.00 from first practice in May 2020 and \$240 per month from June 1st through May 1st 2021.

We have decided to keep our 2020 uniform for one more season.

Required athlete gear:

camp wear \$125	June 15 th
uniform \$225.00	August 16 th
shoes \$110.00	August 16 th
team bow \$30.	August 16 th
CSI Team Jersey \$55	September 1 st
USASF membership \$35	October 15 th

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 \$20 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.

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

Credit Card Number: _____

Expiration Date: _____ CV2 _____

Bank Name and Routing Number

Signature: _____ Date: _____



2020-2021 Show Team Package

All athletes must pay a \$75 Tryout/ Registration fee.

*The Show Team practices once per week for 1.5 hours. They will compete in the novice division at our Gym Showcase and at three local competitions.

This season we may have two show teams. One for ages 3-4 (must be 3 years old as of June first) and another for ages 4-6.

Please note that we will keep the current uniform for one more season.

Show Team fees: \$105.00 per month starting first practice in May 2020 through May 2021

Show Team fee is \$105. 00 per month from June 1, 2020 through May 2021. There will be \$360 competition fee payable in 3 periodic installments of \$120 due in August 1 , October 1, and January 1, 2021.

Other fees & Deadlines:

camp/workout wear	\$105	June 15 th
Nfinity cheer shoes	\$110	June 15 th
Competition fee installment	\$120	August 1 st
NEW Team uniform fee	\$150	August 16 th
Team bow fee	\$30	September 1 st
USASF membership	\$35	September 1 st
OPTIONAL Team Jersey	\$55	September 1 st
Competition fee installment	\$120	October 1 st
Competition fee installment	\$120	January 1 st

Note: There will be a choreography camp on September 12th from 10:00--12:00.

Show 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 \$20 late fee will be added.

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

Credit Card Number: _____

Expiration Date: _____ CV2 _____

Signature: _____ Date: _____



NEW PROGRAM!! CSI All-Star Prep Up Team Payment Options for 2020-2021

All athletes must pay a \$75.00 try out fee. This includes the annual gym registration.

The Prep Up team packages include team training and competition fees, choreography camp, open gym and coach's fees.

PREP UP TEAM Fees: _____ \$75 Due at Tryouts and monthly fee of \$300.00 from first practice in May 2020 and \$300 from June 1st through May 1st 2021.

This team will practice twice a week for 1.5 hours and only compete in the prep division. The highest level team this will be is level 3 and will wear the prep uniform.

Required athlete gear:

camp wear \$125	June 15 th
uniform \$225.00	August 16 th
shoes \$110.00	August 16 th
team bow \$30.	August 16 th
CSI Team Jersey \$55	September 1 st
USASF membership \$35	October 15 th

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 \$20 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.

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

Credit Card Number: _____

Expiration Date: _____ CV2 _____

Bank Name and Routing Number

Signature: _____ Date: _____