



National Training Center

WWW.CHEERSTATION.COM

CSI Gym Registration for the Team Program

First Name/ Last Name/ Birth Date/ Age as of DECEMBER 31, 2021

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: _____

2021-22 Cheer Station Team Registration & Eligibility Form

Student Name _____ Age as of DECEMBER 31, 2021 _____

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 registration 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 \$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.

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 2021-2022 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 \$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 \$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.

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. 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.

X _____

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 of 2021. 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,...).

Parent/Guardian Signature: _____ Date: _____

Camp Clothes Sizes

Childs Name _____

*Please circle a size for each item listed below. This is for your camp clothes that we will wear to team camp in August, 2021.

T-shirts	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 Elite Team Payment Options for 2021-2022

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

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

****Gold:** _____ \$490 Due at first practice in May and \$380 per month through April 2022. Pay \$490 and then \$380 per month from June through April 2022. All team training, competition fees, and coaches fees are amortized out over 11 months. * This does not include uniform, choreography, open gym, camp wear, USASF Membership fee, cheer shoes, additional classes or other spirit store items. We will be getting a new uniform this season.

Other Fees and deadline:

Camp Wear -\$195	June 10th
Choreography Fee-\$105	July 20 th
Uniform- \$495	August 1 st
Team Bow & T-shirt- \$45	September 1 st
New Cheer shoes-\$110	September 1 st
USASF Membership-\$30	September 1 st (You will register and make a payment to USASF)

****Silver:** _____ Pay \$490 and then \$280 per month on the first day of each month and \$100 due on the 15th of each month from June through April 2022. All team training, competition fees, and coaches fees are amortized out over 11 months. * This does not include uniform, choreography, open gym, camp wear, USASF Membership fee, cheer shoes, additional classes or other spirit store items. We will be getting a new uniform this season.

Other Fees and deadline:

Camp Wear -\$195	June 10th
Choreography Fee-\$105	July 20 th
Uniform- \$495	August 1 st
Team Bow & T-shirt- \$45	September 1 st
New Cheer shoes-\$110	September 1 st
USASF Membership-\$30	September 1 st (You will register and make a payment to USASF)

Open Gym/Class Pass: _____ Add a class and All open gyms for only \$100/month! This fee will include 1 tumbling class and all open gyms. Please initial if you would like to add this option.

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

Team uniforms

All CSI All-star teams will need the custom blinged out uniform that will be \$495. The fee will be due at the time of the fitting in August.

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 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 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 2021-2022

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

The Prep team packages include team training, competition fees, and coach's fees.

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 Due at Tryouts and monthly fee of \$250.00. The monthly installments of \$250 includes the competition fees from May 1, 2021 through April 30, 2022.

Open Gym/Class Pass: _____ Add a class and All open gyms for only \$100/month! This fee will include 1 tumbling class and all open gyms. Please initial if you would like to add this option.

Other Fees and deadline:

Camp Wear -\$195	June 10th
Choreography Fee-\$105	July 20 th
Uniform- \$250	August 1 st
Team Bow & T-shirt- \$45	September 1 st
New Cheer shoes-\$110	September 1 st
USASF Membership-\$30	September 1 st (You will register and make a payment to USASF)

Team uniforms

All CSI All-star teams will need a new uniform which will be \$250. This does not include shoes. The fee will be due at the time of the fitting in August.

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: _____

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

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 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.



2021-2022 Novice Team Package

*The Novice Team practices once per week for 1.5 hours. 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: \$105.00 deposit and \$105.00 per month starting May 1st, 2021

Novice Team fee is \$105. 00 per month from May 1, 2021 through April 2022. There will be \$460 competition fee payable in 4 periodic installments of \$120 due in August 1 , October 1, and January 1, 2022.

Other fees & Deadlines

camp/workout wear	\$100	June 10 th
Choreography Fee	\$75	July 15 th
Team uniform fee	\$165	August 1 st
Nfinity cheer shoes	\$110	September 1 st
Team bow fee & T-shirt	\$45	September 1 st
USASF membership fees	\$30	September 1 st (You will register and make a payment to USASF)

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)**

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 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.