

National Training Center WWW.CHEERSTATION.COM

# **CSI** Gym Registration for the Team Program

First Name/	Last Name/	Birth Da	nte/	Age as of August 31, 2018
Billing Address/		City/	State/	Zip
Parent's Name/	Parer	it's Home Phone	Number/	
Dad Cell #/	Mom Cell #/	Dad Work #/	Mor	n Work #/
*Dad Email/	*Mom Email	 I		
*Cheer	Station communicates via email t	o all gym members,	so please p	ut the best email address!
Medical Release:				
I/we the parents/guar	rdians of	do hereby permit	the above	named student to participate in
	stics, tumbling or other physical			
0.01				I/we hereby assume full responsi
for said student's per	sonal safety and release Cheer	Station National Cl	heerleading	g Training Center, Inc., its supervis
and instructors; whet	ther paid or volunteer from any	and all liabilities th	nat may occ	ur form any injury, including deat
said student that may	arise by said student's particip	ation in this progra	am. I/we ui	nderstand that there is personal r
involved in any activit	ty that includes motion or heigh	t and that these a	ctivities car	n result in serious injury, disability
death. I/we assume a	ll responsibility and waive any c	laim for compensa	ition for ac	cidental injury, disability, and deat
while at Cheer Station	n or while participating in a Che	er Station activity a	away from	the Cheer Station Training Center
I/we furthermore her	eby to agree to hold harmless C	heer Station, its a	gents, emp	loyees, or servants whether paid
volunteer, against an	y and all claims which may arise	while participating	g at Cheer S	Station. I/we have received and re
the Cheer Station rule	es and regulations and agree the	at my child will foll	ow all rules	s pertaining to the gym and that
classes and instructor	rs. I, do h	ereby allow		to fully participate with Ch
Station and its affiliat	es.			
Parent/Guardian Sign	nature of agreement			Date
Physicians Name/	Insurance Company/	Phone	Number/	Policy Number

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 5<sup>th</sup> 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 <u>I notify you in writing</u> 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 25<sup>th</sup> 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)
Automotio dobit mill tales offerst the	fallowing month. This and	1	in in offect until I notify you in writing t

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 \_\_\_\_\_

### 2018-19 Cheer Station Team Registration & Eligibility Form

Student Name	Age as of August 31, 2018
I hereby give permission for my son/daughter to attend the Cheer Stat release form that makes Cheer Station and its representatives paid or permission for my child's picture to be used for promotional and educa	volunteer, not liable for injuries to my child. I give
I agree to pay the nonrefundable \$35.00 gym registration and \$40.00 t depending on the fee structure that I choose and any additional fees th tuition (fee packages vary) is due by the first of each month. Fees are	nat are listed in the team packets. The monthly
If there is a balance on your account on the 5 <sup>th</sup> of each month for any 1 fees on the sixth of the month with a \$20 late fee. I understand that it awarded bids to end of year events, fee deadlines will also be strictly e for those events.	will be drafted/ charged to my account. If teams are
I/we understand that if my account is delinquent over 30 days my son/o removed from the team/ routine and until my account is currently up t	
I/we have read and agree to comply with all requirements and rules fo financial obligations to Cheer Station for my child's participation in the required deadlines. I agree to pay 12 months of tuition for my child to training. It does not guarantee my child the right to compete or perfo month or pay a \$20.00 late payment penalty fee after the 5 <sup>th</sup> of each m equipment is forfeited if my child is not able to complete the season.	eir team programs and agree to pay all fees by the be trained and I understand that tuition pays for rm. I agree to pay team tuition by the 1 <sup>st</sup> day of each
If a team member quits for any reason, you will forfeit all fees. Any un an attempt will be made to sell to other athletes to credit monies towa will monies be credited to a class account.	
I/we understand that my child may have to miss school to attend a Nat half-day of school. I/we understand that my child may have to sacrifice spring because it may conflict with competitions and practices. I will a national competitions to ensure my athlete is rested and to attend any Play rules when applicable which requires me to stay in a host hotel lis	e school sports participation in the fall and early arrive at the meeting time the night before all major required practices. I also agree to follow the Stay to

Please sign and date on the line below. Return to Cheer Station along with the registration form on or before May 10' 2018. Candidates will not be eligible to try-out without parental consent and \$75.00 registration and tryout fee.

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

Parent/Guardian Signature		Date:	
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## **Camp Clothes Sizes**

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 choreo camp in August.

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