



National Training Center

WWW.CHEERSTATION.COM

CSI Gym Registration for the Team Program

First Name/ Last Name/ Birth Date/ Age as of August 31, 2017

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

2017-18 Cheer Station Team Registration & Eligibility Form

Student Name _____ Age as of August 31, 2017 _____

I hereby give permission for my son/daughter to attend the Cheer Station Flyer 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 \$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 April 19th will be adjusted and will reflect a prorated training fee at the time of sign up.

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 2017-18 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 12 months of tuition for my child to be trained and I understand that tuition pays for training. It does not guarantee my child the right to compete or perform. 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.

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.

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 April 19th 2017. 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 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 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 camp August 17-21.

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 (Spunks)	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 2017-2018

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

Both All-Star Team Packages include all team training and competition fees, choreography camp, open gym and coaches fees. Both packages are the same price: the difference is in amount and number of payments due.

A \$150 discount is applied for payment in full at time of sign up. Please contact Katie at our accounting office to obtain the discount.

If you want to pay in installments, please initial the payment plan that you choose.

Gold: _____ \$400 Due at Tryouts and the balance of \$3,685 payable in 11 equal monthly installments of \$335 per month are due from May 1, 2017 through March 1, 2018.

Silver: _____ \$400 Due at Tryouts and balance of \$3,685 payable in 11 equal monthly installments and three periodic payments during the season. Pay installments of \$250 per month from May 1, 2017 through March 1, 2018, plus three additional periodic payments of \$312 each on June 1, 2017, September 1, 2017 and December 1, 2017.

Neither plan includes uniform, camp wear fee, USASF Membership fee, cheer shoes or other spirit store items. The \$175 camp wear fee is due May 15th, 2017 and the \$35 USASF membership fee is due October 1st 2017.

All-Star 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 entire remaining balance due. In addition to a late fee, all accrued and unpaid amounts shall bear interest at the rate of 10% per annum.

Once you sign up, the full program fee is due and payable, regardless of whether your child completes the entire season, as our costs and expenses are not reduced if a child discontinues attendance. This policy applies even if a child becomes ill, is injured, or moves out of the area.

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

Credit Card Number: _____

Expiration Date: _____ CV2 _____

Bank Name and Routing Number

Name of Account Holder and Account Number

Signature: _____ Date: _____



CSI All-star Fast Track Team Packages for 2017-18

All athletes must pay a \$75 Registration & tryout fee.

Both of the Fast Track team packages include team training and competition fees, choreography camp, open gym and coach's fees. Both packages are the same price: the difference is the amount and number of payments due.

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.

If you want to pay installments, please initial the payment plan that you choose.

FAST TRACK RED: _____ \$300 Due at Tryouts and the balance of \$2,728 payable in 11 equal monthly installments of \$248 from May 1, 2017 through March 1, 2018

FAST TRACK BLACK: _____ \$300 Due at Tryouts and the balance of \$2,728 payable in 11 equal monthly installments of \$190 from May 1, 2017 through March 1, 2018 plus three periodic additional payments of \$213 each on June 1, 2017, September 1, 2017 and December 1, 2017.

Neither plan includes uniform, camp wear, USASF membership fees, shoes or other spirit store items. There is a \$175 camp wear fee is due May 15' 2017 and a \$35 USASF membership fee is due October 1' 2017.

Fast Track 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 entire remaining balance due. In addition to a late fee, all accrued and unpaid amounts shall bear interest at the rate of 10% per annum.

Once you sign up, the full program fee is due and payable, regardless of whether your child completes the entire season, as our costs and expenses are not reduced if a child discontinues attendance. This policy applies even if a child becomes ill, is injured, or moves out of the area.

Name as it appears on the card: _____ Type of Card: _____
Credit Card Number: _____
Expiration Date: _____ CV2 _____
Bank Name and Routing Number _____
Name of Account Holder and Account Number _____
Signature: _____ Date: _____



CSI All-Star Prep Team Payment Options for 2017-2018

All athletes must pay a \$75 Registration & tryout fee.

Both of the Prep team packages include team training and competition fees, choreography camp, open gym and coach's fees. Both packages are the same price: the difference is the amount and number of payments due.

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.

If you want to pay installments, please initial the payment plan that you choose.

PREP TEAM Gold: _____ \$175 Due at Tryouts and the balance of \$2179 payable in 11 equal monthly installments of \$198 from May 1, 2017 through March 1, 2018

PREP TEAM Silver: _____ \$175 Due at Tryouts and the balance of \$2179 payable in 11 equal monthly installments of \$140 from May 1, 2017 through March 1, 2018 plus three periodic additional payments of \$213 each on June 1, 2017, September 1, 2017 and December 1, 2017.

Neither plan includes uniform, camp wear, USASF membership fees, shoes or other spirit store items. There is a \$175 camp wear fee is due May 15' 2017 and a \$35 USASF membership fee is due October 1' 2017.

Fast Track 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 entire remaining balance due. In addition to a late fee, all accrued and unpaid amounts shall bear interest at the rate of 10% per annum.

Once you sign up, the full program fee is due and payable, regardless of whether your child completes the entire season, as our costs and expenses are not reduced if a child discontinues attendance. This policy applies even if a child becomes ill, is injured, or moves out of the area.

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

Credit Card Number: _____

Expiration Date: _____ CV2 _____

Bank Name and Routing Number

Name of Account Holder and Account Number

Signature: _____ Date: _____