



“Everyone should believe in CAN!”

FINANCIAL AGREEMENT

2020-2021

PARENTS:

We have put together a budget for you to ensure our fees are paid in a timely manner. We have also tried to break it down into something that we hope is manageable for all families.

ALL COMPETITION FEES ARE SUBJECT TO CHANGE PER THE COMPETITION COMPANY. FEES ARE BASED OFF OF CURRENT WEBSITES.

Below you will see a list of all projected expenses:

	<u>First Child</u>	<u>Second Child Discount</u>	<u>Third Child Discount</u>
Registration Fee	\$75	\$60	\$50
Tuition	\$150 x 12 months	\$135 x 12 months	\$135 x 12 months
Choreography/Camps	\$250	\$250	\$250
Music (Plus Updates)	\$150	\$150	\$150
Coaches Expenses	\$200	\$200	No Charge
Competition Fees	\$1000	\$1000	\$1000
Total	\$3,475	\$3,280	\$3,045
Additional Crossover Fees	\$650	\$650	\$650

- Total is **\$3,475.00** for the season (excluding uniform, warm-up, & shoes). If the season is paid in full in June you will receive an 8% discount making their total season **3,197.00**. Each cheerleader is required to put down 4 deposits throughout the season in addition to their monthly tuition. Unless another option is agreed on by the owners.
- Monthly fees will be **\$185.50 every month (184.50 May)** FOR ALL TEAMS. **** There will be no 12 month option this year****

- \$250.00 Choreography Deposit due Tuesday, June 30th
 - \$333.33 Competition Fee Deposit due August
 - \$333.33 Competition Fee Deposit due October
 - \$333.34 Competition Fee Deposit due December

DOUBLE FAMILY: total is **\$6,755.00** for the season (excluding uniform, warm-up, & shoes). If the season is paid in full by the end of June you will receive an 8% discount making your total season **6,214.60**. Each multifamily will need to select the best option for them from Options A or B for the season and set up a meeting with Coaches to finalize.

❖ **Monthly Fees**

- **\$563.00 per month (\$562.00 May)**

TRIPLE FAMILIES NEED TO SET UP A MEETING WITH DANA AND DUSTIN REGARDING FINANCIALS

ACCOUNTS

- **ATHLETES ARE NOT ALLOWED TO TAKE PRIVATE LESSONS IF THEIR ACCOUNT IS NOT CURRENT, REGARDLESS OF WHO IS PAYING FOR THE PRIVATE LESSON! VIOLATION OF THIS RULE COULD BE GROUNDS FOR DISSMISAL OF BOTH THE ATHLETE AND COACH.**

FUNDRAISING:

The Booster Club will strive to provide you with many fundraising opportunities throughout the season and all opportunities will be communicated via email.

- There will be many gym fundraisers through the Booster Club in an attempt to offset any additional expenses associated with enrollment at CNA.
- **BEING INVOLVED IN THE BOOSTER CLUB IS A GREAT WAY TO HELP OFFSET YOUR EXPENSES FOR THE SEASON**

❖ **Due Dates:**

- All athletes **MUST** have a Credit Card Authorization form on file **INCLUDING** those that chose the full payment method at the beginning of the season. (There is a possibility of ACH auto drafts this season, however, that information is not available yet.)
- Tuition and fees are due on the 1st of the month and are due by the 5th. If payment is not submitted to the office, online, or via auto-pay, your card on file will be charged.
- If your card on file is declined, a \$25.00 late fee will be added to your account.
- On the 15th of the month your athlete(s) will be pulled from practice.
- Failure to pay by the end of the month will result in dismissal from the team
- All fees/tuition must be current or you will not be allowed to compete with your team

❖ **Uniform:**

- Uniform deposits must be paid before the uniform is ordered.
- Athlete will not receive uniform until balance is paid in full and the account is in good standing.

❖ **USASF Membership Fee:**

- There is an annual 35.00 USASF membership fee. This is not including in the 3,500.00

2020-2021 Payment Schedule

Month	Tuition	Deposit	Total
June 8 th	\$185.50	-	\$185.50
June 30 th	-	\$250.00	\$250.00
July 1 st	\$185.50	-	\$185.50
August 1 st	\$185.50	\$333.33	\$518.83
September 1 st	\$185.50	-	\$185.50
October 1 st	\$185.50	\$333.33	\$518.83
November 1 st	\$185.50	-	\$185.50
December 1 st	\$185.50	\$333.34	\$518.84
January 1 st	\$185.50	-	\$185.50
February 1 st	\$185.50	-	\$185.50
March 1 st	\$185.50	-	\$185.50
April 1 st	\$185.50	-	\$185.50
May 1 st	\$184.50	-	\$184.50
Total	\$2,225.00	\$1,250.00	\$3,475.00

- **Uniform \$400.00**
 - \$200.00- July 15th
 - \$200.00- September 9th
- **Shoes**
 - \$80.00- Orders will be taken from June 15th-July 2nd
(Payment is due at the time you place your order. If you turn in an order form with no payment your shoes will not be ordered!)
- **End of Year Fees**
 - D2 Summit - pending bid received

ALL PRICES ARE SUBJECT TO CHANGE



FINANCIAL AGREEMENT

I/we have received a copy of the Financial Contract. I/we have read all of the information provided in this packet and agree to abide by all of the rules and regulations. In addition, I am fully aware that competitive cheerleading is a large financial responsibility and I will commit to per the financial requirements of a team member. By signing this contract, I/we are agreeing to a one-year contract. Forfeiture of this contract, for any reason unless agreed upon by administration, will result in the loss of my position on a team. I/we also understand that I must continue to make my monthly payments to the gym until I have my current and past financial responsibilities and any fees already paid. This includes travel, competitions fees, etc. I/we understand all accounts are to be current in order to sign up for any additional classes or private lessons.

Parent Signature

Date