Welcome to the world of competitive cheerleading and dance and congratulations on becoming a member of our Memphis Pride Allstars family. This packet has been created to introduce you to our program and provide you with key information and policies that if followed, will ensure a positive experience for you and your family.

Please take the time to read and understand ALL the information contained in this packet.

Below is a brief outline of the packet contents:

- Parent & Athlete Code of Conduct, p. 2
- Policies & Procedures, pp. 3-5
- Tuition & Fees, pp. 6-7
- Competition Schedule, p. 8
- Statement of Commitments, p. 9
- Electronic Funds Transfer (EFT) & Debit/Credit Authorization Forms, p. 10-11
- Financial Commitment & Billing Authorization, P.12
- Vacation Request & Approval Form, p. 13

At Memphis Pride Allstars we are all very competitive, and of course we want to win. However, if we were to limit ourselves by defining “Winning” as just a first place trophy, then we feel we are not doing what is best for the young athletes who come to train and compete with us. The goals of competitive sports reach far into the futures of the athletes we train. These young people are the next generation of leaders in their homes, communities, religious organizations, businesses, country, and the world. Our mission is to help prepare them for these roles in life that we must assume.

Your child will learn about mental toughness and team work. They will increase in confidence as they learn new skills. With your help, they will understand the meaning of dedication, commitment, and hard work. Finally, they will have opportunities to demonstrate leadership principles and much more.

Each and every family is important to us and our program. As our program grows, we strive hard so that no one will get lost in the crowd or feel like just another number.

Any questions may be addressed to:

Chris Crabtree – President/Owner
Lisa Pennington – Manager/Coach

We are looking forward to another outstanding season. Please help us by following the guidelines set forth in this packet. It is much easier for the coaches and athletes to do their job when they do not have to worry about outside issues. When you have read and understood everything in this packet, please fill out all appropriate forms and turn them into the front office today. Incomplete paperwork will not be accepted.
PARENT & ATHLETE CODE OF CONDUCT

★ Profanity, abusive language, or bullying will not be tolerated and may result in your removal from the program.

★ Athletes are expected to keep their bodies healthy and should abstain from alcohol, tobacco, and drugs. There will be no drinking of alcohol, smoking, or using drugs at any practice, competition, or program event.

★ Anyone caught stealing or defacing property will be immediately removed from the program.

★ All athletes, family members, and friends of athletes will show good sportsmanship at all times.

★ NO GOSSIP about any other teams (allstar or school). NO GOSSIP about a child on your team or another team. NO GOSSIP about coaches and staff. It is much better to address a problem than to listen to idle gossip.

★ Never post negative comments on social media (Facebook, Instagram, etc) about anything to do with our cheer program or any other cheer program, participants, coaches, or parents.

Good sportsmanship, polite manners, and a kind disposition are mandatory at all competitions and practices.

This program prides itself on setting a high standard of behavior. Please help us to continue in this endeavor.
POLICIES AND PROCEDURES

Attendance
All-Star cheerleading and dance is the equivalent of a “travel” baseball/softball team or an “All-Star” volleyball or soccer team. We expect 100% dedication to your team. That means attendance is mandatory.

Excused Absences include:
- A school function that results in a grade for that class.
- A death in the family.
- A contagious sickness, but you must first talk with your coach.

Unexcused Absences include, but are not exclusive to:
- Jobs
- Dances, birthday parties, concerts, banquets, family reunions, weddings, etc.
- School projects and homework or tests.
- Traffic or long distance driving. If you are driving two hours to tryouts, you will be driving two hours to practice 2 to 3 times a week, please take that into consideration. Traffic in our area is always a problem, so plan accordingly.

Withholding a child from a practice or a competition should never be used as a form of punishment. There are precious few hours that we have these teams together, every moment must be used. It is extremely important you get to practice on time and not miss. Excessive tardiness or absences will result in dismissal from your team. Also, you must attend practice if you are sick and not contagious; please inform your coach immediately, but your presence will be needed at every practice.

Out of town vacations taken between June 1st - August 1st must have vacations slips submitted by May 31st. You will be expected to be at practice unless otherwise on vacation. Beginning August 1st, practices are mandatory. No absences will be allowed two weeks leading up to any competition (no exceptions). We cannot stress how important your attendance is – there is choreography, stunting, and formations, etc taught at every practice. If you miss that information, you hold the entire team back.

Punctuality
You are considered tardy to practice if you are not on the practice floor ready to practice when your practice BEGINS. This means appropriate practice wear on, shoes on and tied, hair up, snacks and drinks taken care of, and ready to go. You must also arrive to all competitions and any scheduled event on time. Punctuality is a MUST.

There will be conditioning consequences that will occur after practice for each girl. They cannot leave practice until this is complete. We will discuss this with each athlete.

Physical Health, Injuries, and Conditioning
Cheerleading and dance are highly competitive and dangerous sports. The stunts and tumbling could lead to injuries. These include but are not limited to bruises, pulled or strained muscles, torn or strained ligaments, broken bones, dislocations, etc. We take every precaution to limit these injuries. Unfortunately, we cannot prevent them all. In the event that your child is injured, we will take every necessary step to ensure your child’s well-being.

Allstar cheerleading is a very strenuous sport. Therefore, all of the athletes in our program are expected to be in top physical condition. This includes flexibility, strength, and endurance. If needed, you may be required to take an additional tumbling class or a stretch/stunt class. All extra classes will be billed to your account.

All team members are expected to take care of their bodies. This means absolutely NO DRUGS, NO ALCOHOL, NO TOBACCO. It also means that each athlete should strive to follow a nutritious meal plan combined with a quality multivitamin supplement appropriate for their age.
Dress Code
Female athletes must wear a cami or sports bra under all shirts. Male athletes must wear compression shorts under their shorts. Parents, please help us enforce this rule!
If your child is a flyer or is taking a stretch or stunt class, they should always wear bloomers or tight fitting shorts under a regular pair of shorts.

NO JEWELRY!!! Wearing jewelry of any kind could result in an injury to your child or to another child. Fingernails need to be kept short, and please no fake fingernails.

It is your responsibility to wear the assigned practice wear to every practice according to the schedule provided. This promotes team unity.

Competitions
We will attend between 4 and 8 competitions for the season. You will be notified of the dates and locations. Competition season begins October and will run through early March or as late as April for teams with Summit or World bids. Competition dates will be posted on the website as soon as we have them confirmed. You will be responsible for hotel fees and your travel. There will also be participant fees for each competition as well as a fee for coach’s travel.

Competitions are chosen by the coaching staff. All teams will travel. Some teams may travel more than others. The coaches travel fee and competition fees will be calculated together.

If your child is asked to be a crossover on another team you will be responsible for the crossover fee for every competition they are a crossover. You have the right to say no if you do not want your child to cross.

Parents, relatives, friends and cheerleaders are never allowed to speak with competition officials for any reason.

Fundraising
There are two types of fundraising activities – mandatory and optional. Below is a description of each:

Gym Fundraiser (Mandatory): This year it will be a sponsorship t-shirt. Every family (except Tiny’s) is responsible for the $300 mandatory gym fundraiser. This is a fundraiser for the gym. Every cheerleader and dancer is required to participate. It is included as part of your monthly payment (see page 7).

Sponsorships (Optional): 70% of the money received will go directly into your account, 30% will go back to Memphis Pride Allstars. There are 3 choices:

1. Red ($1,200): ($200 for the banner) which includes a banner in the gym, their logo on our website, and their logo on the sponsorship shirt. After taking out the $200 to cover the cost of the banner, $700 will go to your child’s account (1,000*70%) If your sponsor would like to provide their own banner, the cost is $1000.

2. Black ($500): Logo on website

3. White ($100): Company name on website

Other Fundraisers (Optional): 100% of the following fundraisers below will go directly into your account. In the event that you leave the program or are asked to leave, any money that was fundraised WILL NOT be taken out of your account. Beside each event is the person who is over that fundraiser and their email address. Please email them directly if you would like to be added to their distribution list.

- Memphis Redbirds: Rebecca Raburn, raburnr@yahoo.com
- FedEx Forum: Amber Norton, ambernorton78@gmail.com
- Liberty Bowl Fundraiser: Jamie McCune, jandsmccune@comcast.net (You make $10/hour.)
Community Events
Memphis Pride Allstars feels it is important that our athletes be involved in the community. For this reason, we will be participating in community events. Participation is encouraged. For example, we will normally participate in the Germantown Christmas Parade. We will post this and other events on the website as soon as they become available.

Refunds
No money will be refunded to cheerleaders or dancers that voluntarily quit the program or are asked to leave due to behavior problems or too many absences. This applies to all monies paid including competition fees. Other refund requests will be decided by Chris Crabtree.

Team Placement
Please note that your child will be placed on a team based on his or her age level and ability. If for some reason throughout the season your child is no longer able to do a required skill for the team they are on, they will be pulled from the team and placed on a lower level team or as an alternate on their current team. Every year we go through losses and additions of team members. The dismissal/addition of a team member is solely the coach’s decision.

FAQ’S
Q: When can my child “move up”?  
A: We reserve the right to move a child at any given time.

Q: How do you select teams?  
A: We select teams to be the most competitive in each level. We also take into consideration their maturity and ability.

Q: Can my daughter fly?  
A: If the coach feels that your daughter should be a flier, she will be.

Q: Why do some parents sit in the parent area and bad mouth the coaches, kids or other teams?  
A: We have no idea!

Q: What does my monthly tuition fee cover?  
A: Rent, utilities, salaries, insurance & other expenses necessary to run a business.

Other Key Policies
★ No one is allowed to post Memphis Pride Allstars music, choreography, routines, stunts, etc. on any websites until after the season is over or permission is given from the coaching staff. This includes, but is not limited to Face Book, You Tube, etc.

★ At one time or another, your opinion of the routine, athlete positioning, etc. may differ from the coach’s. We have an open door policy for any and all concerns. We will listen to your concerns, however, all squad and routine decisions are left to the discretion of the coaches.

★ Please feel free to talk to your coach about anything; just remember to do it at the appropriate times. For example, approaching a coach in the middle of a practice would NOT be an appropriate time.

★ Only cheerleaders and coaches are allowed in the gym and on the equipment. We cannot be responsible for siblings/friends. For the safety of your child, please keep them in the Viewing Area.

★ It is the parent’s responsibility to know what is going on with your squad. Check your emails and the website regularly.

★ No one is allowed to produce or use Memphis Pride Logo on apparel without written consent by owners. This includes team names or any content created by Memphis Pride.

★ We are not responsible for any lost or stolen items. Please store all items (including cell phones) in your backpack and either hang it up or store it in a cubby hole.
Tuition and Fees

**Monthly Tuition Amounts**

*Unlimited tumbling classes are included in your tuition.*

- Pre-Tiny Exhibition Team - $75/month (9 month program – May - June)
- Tinys - $100/month (10 month program - May through February)
- Minis - $145/month (10 month program - May through February)
- Youth – Seniors - $185/month (10 month program - May through March, unless they attend The Summit)
- Dance - $145/month (11 month program – May through March, unless they attend World’s)

* SIBLING DISCOUNT – a 50% discount is applied to the second child for monthly tuition

You will be able to see all charges and payments on your account through our online accounting system, Jackrabbit Cheer. After your child has been entered in the system, you will be emailed a link to access your account. Please keep this email so that you can easily access your account throughout the year. If you have any questions about your account, please email Luke Nowell directly at wlnowell16@yahoo.com

**Other Fees Billed on Account**

**Pre-Tiny Exhibition Team**
- Registration $150 (Due at the New Season Orientation Meeting)
- Practice Clothes $ 75

**Tiny**
- Registration $150 (Due at the New Season Orientation Meeting)
- Practice Clothes $ 75
- Team Bonding Camp TBA

**Mini, Youth, Junior, Senior, Dance**
- Registration $200 (Due at the New Season Orientation Meeting)
- Practice Clothes $150
- Team Bonding Camp TBA

★ Music fee – Due to copyright issues, Varsity requires all music to be produced under legal requirements. We are still not sure how much this expense will be to all cheer programs. We will communicate more info on this as it becomes available.

**Payment Method of Tuition and Fees**

Tuition and fees for the upcoming month will be posted by the 20th of the preceding month and payments are due on the 1st of each month. These charges can be paid by check, cash, money order, etc. To avoid a $25.00 late fee, we strongly recommend that the monthly tuition be automatically drafted through an Electronic Funds Transfer (EFT) from a bank account. Any unpaid balance after the 5th of the month will be collected by billing the credit card on file. Every participant must have a credit card authorization on file with the gym for this purpose. Please be aware that billing a credit card will also include a 3% transaction fee for all cards except American Express which is $7.95 no matter the amount. Monthly charges are broken down on the “Schedule of Items to be Billed to Account” on the next few pages.
### Items Purchased Online*

The items listed below are to be purchased online through the pro-shop as needed and WILL NOT be billed on your account. Prices are estimated:

- **Uniform:**
  - $150 (Tiny Prep & Pre-Tiny Exhibition)
  - $350 (Mini, Youth, Junior and Senior)
  - $250 (Dance)
- **Warm-up**
  - $225 (pieces are sold separately as well)
- **Shoes**
  - $105
- **Backpack**
  - $40 to $100 (depends on the style)

*Some of the amounts listed above may vary for male athletes*

### Monthly Payment Breakdown

<table>
<thead>
<tr>
<th></th>
<th>Pre-Tiny Exhibition</th>
<th>Tiny Prep</th>
<th>Mini</th>
<th>Youth - Senior</th>
<th>Dance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Tuition</td>
<td>$75 x 9</td>
<td>$100 x 10</td>
<td>$145 x 10</td>
<td>$185 x 10</td>
<td>$145 x 10</td>
</tr>
<tr>
<td>Season Tuition</td>
<td>$675</td>
<td>$1,000</td>
<td>$1,450</td>
<td>$1,850</td>
<td>$1,450</td>
</tr>
<tr>
<td>Choreography/Music</td>
<td>$100</td>
<td>$200</td>
<td>$300</td>
<td>$300</td>
<td>$300</td>
</tr>
<tr>
<td>Gym Fundraiser</td>
<td>NA</td>
<td>NA</td>
<td>$300</td>
<td>$300</td>
<td>$300</td>
</tr>
<tr>
<td>Competition and Coaches Travel</td>
<td>$170</td>
<td>$300</td>
<td>$950</td>
<td>$1,100</td>
<td>TBA</td>
</tr>
<tr>
<td><strong>Season Total</strong></td>
<td>$945</td>
<td>$1,500</td>
<td>$3000</td>
<td>$3550</td>
<td>TBA</td>
</tr>
<tr>
<td>Monthly Payment</td>
<td>$105</td>
<td>$150</td>
<td>$300</td>
<td>$355</td>
<td>TBA</td>
</tr>
</tbody>
</table>
Competition Schedule (Tentative)

These are subject to change by the discretion of the coaching staff. If for some reason a competition is cancelled, your account will be credited back the amount of the competition fee plus coaches travel charged. If another competition is added you will be responsible for that competition fee and coaches travel.

Pre-Tiny Exhibition and Tiny Prep

- Mid-South Regionals in Southaven, MS on October 28, 2017
- Showcase in Memphis, TN (exact location TBA) in December (exact date TBA)
- WSA in Southaven, MS on January 28, 2018
- Athletic Championships in Memphis, TN on February 3-4, 2017 (Tiny Prep Only)

Mini’s, Youth, Juniors, and Seniors

- Mid-South Regionals in Southaven, MS on October 28, 2017
- Athletic Championship in St. Louis, MO on November 18-19, 2017
- Showcase in Memphis, TN (exact location TBA) in December (exact date TBA)
- Athletic Championship in Chattanooga, TN on January 13-14, 2018
- WSA in Southaven, MS on January 28, 2018
- Athletic Championships in Memphis, TN on February 3-4, 2018
- Cheersport Nationals in Atlanta, GA on February 17 - 18, 2018
- NCA Nationals in Dallas, TX on February 23 – 25, 2018 (Level 4 & 5) This competition is not included in the monthly charges scheduled on page 7. Therefore, if we do attend this competition, there will be an extra charge for doing so.
  *National below is for Youth, Juniors, and Seniors only
- UCA Nationals in Orlando, FL on March 9 - 11, 2018

Dance

- Competitions, dates and locations will be provided at the Dance Parent Meeting

Other Dates

- Uniform Fittings: June 5 – 6, 2017 from 5:00pm to 7:30pm and June 26 – 27, 2017 from 5:00pm to 7:30pm (more details will be given as the date approaches)
- Local Skills Camp at Memphis Pride Allstars – June 12 – 14, 2017 (Time is TBA)
- Choreography Camp (Mini through Senior): June 19 – 23, 2017
- Team Bonding Camp (Tiny, Mini, and Youth): June 22 – 23, 2017
- Team Bonding Camp (Junior, Senior, and Dance): June 23 – 24, 2017
Statement of Commitment

Code of Conduct/Policies & Procedures Commitment

I have read and fully understand all codes of conduct, rules, policies, procedures and expectations in this packet. I understand that I am entering into this Allstar program of my own free will. I understand what is expected of me as a parent and an Allstar athlete. I will conduct myself in a sportsmanlike manner and uphold the standards that are expected of me as a Memphis Pride Allstars athlete and parent.

Parent Signature: ___________________________ Date________

Athlete Signature: ___________________________ Date________

Pride Uniform Policy

I understand that the competition uniform is purchased by me, the parent, and that I own the uniform. The uniform will not fit every child perfectly and may require some alterations which are my responsibility and are done at my cost. I understand that if the uniform is not maintained properly and in good condition to be used for competition, I may be required to purchase another uniform.

Parent Signature: ___________________________ Date________
Electronic Funds Transfer (EFT) Authorization Form

Schedule your tuition to be automatically deducted from your checking or savings account. It’s convenient and ensures your payment is always on time (even if you’re out of town), eliminating late charges. Just complete and sign this form to get started!

**Here’s How Recurring Payments Work:**
You authorize regularly scheduled charges to your checking or savings account. You will be charged the amount indicated on your account for tuition. A receipt for each payment will be emailed to you and the charge will appear on your bank statement. You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

**Please complete the information:**
I ___________________________ authorize Memphis Pride Allstars to charge my bank account indicated below on the 1st or 15th (circle one) of each month for payment of my account.

Draft Start Date: __________________________ Draft End Date: __________________________
Billing Address __________________________ Phone# __________________________
City, State, Zip __________________________ Email __________________________

**Checking/Savings Account**

<table>
<thead>
<tr>
<th>☐</th>
<th>Checking</th>
<th>☐</th>
<th>Savings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name on Acct</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank Name</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account Number</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bank Routing #</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Athlete name: __________________________

<table>
<thead>
<tr>
<th>☐</th>
<th>New Authorization</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐</td>
<td>Revised Authorization</td>
</tr>
<tr>
<td>☐</td>
<td>Cancellation Request</td>
</tr>
</tbody>
</table>

**SIGNATURE**

DATE __________________________

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Memphis Pride Allstars in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Memphis Pride Allstars may at its discretion attempt to process the charge again within 30 days, and agree to an additional $25.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.
Memphis Pride Allstars
7740 Trinity Rd #126 Cordova, TN 38018
901-754-4452

Debit/Credit Card Authorization Form

Schedule your tuition to be automatically deducted from your checking or savings account. It’s convenient and ensures your payment is always on time (even if you’re out of town), eliminating late charges. Just complete and sign this form to get started!

Here’s How Recurring Payments Work:
You authorize regularly scheduled charges to your checking or savings account. You will be charged the amount indicated on your account for tuition. A receipt for each payment will be emailed to you and the charge will appear on your bank statement. You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information:
I ___________________________ authorize Memphis Pride Allstars to charge my debit/credit card indicated below on the ____ of each month (if twice/month and ____) for payment of my account.

Draft Start Date: ______________________ Draft End Date: ______________________
Billing Address __________________________ Phone# __________________________
City, State, Zip __________________________ Email __________________________

Debit/Credit Card

[ ] Visa (3% fee) [ ] MasterCard (3% fee)
[ ] Amex ($7.95 fee) [ ] Discover (3% fee)

Cardholder Name __________________________
Card Number __________________________
Exp. Date __________ CVC: ________

Athlete name: __________________________

[ ] New Authorization [ ] Revised Authorization [ ] Cancellation Request

* I understand and agree that there will be a transaction fee assessed in the amount of 3% of the transaction amount (flat $7.95 charge on American Express).

SIGNATURE __________________________ DATE __________________________

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Memphis Pride Allstars in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Memphis Pride Allstars may at its discretion attempt to process the charge again within 30 days, and agree to an additional $25.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.
Financial Commitment & Billing Authorization

(Please initial each space below)

_____ I have read this entire packet and fully understand my financial commitment to Memphis Pride Allstars as outlined in this document and understand that my commitment is for the 2017-2018 Allstar competitive season.

_____ Memphis Pride Allstars may, at its option, declare all unpaid monies immediately due and payable. If the unpaid debt is given to an attorney for collection or enforcement, or if suit is brought for collection or enforcement, or if it is collected or enforced through probate, bankruptcy, or other judicial proceeding, then I shall pay Memphis Pride Allstars all costs of collection and enforcement, including reasonable attorney’s fees and court costs in addition to other amounts due.

_____ I understand that I am giving my credit card/debit card information and that information will be used if I do not meet payment deadlines to Memphis Pride Allstars.

_____ I understand that I will forfeit any monies paid into my account or received from fundraising if I choose to leave a team or am asked to leave the program.

_____ I understand that I am entering into this program of my own free will and have read all pages of this Packet.

Parent Printed Name: ___________________________________________________________
Parent Signature: ______________________________________ Date: ___________________

Name as it appears on the card: ___________________________________________________
Billing Address: ________________________________________________________________
Type of Card: Debit___ or Credit___ (MC___ VISA___ AMEX___ Other _______________)
Card Number: __________________________________________________________________
Expiration Date: ________________________ CVC code on back of card: ____________
Card Holder’s Signature: ______________________________________ Date: _______________
Participant’s Name: ____________________________________________________________
Card Holder Cell Phone Number: ________________________________________________
Card Holder Email Address: ____________________________________________________

EVERYONE is required to submit credit card/debit card information and authorize payment for past due charges.

It is your responsibility to inform the office of any changes to this card.

Monthly fees are billed to your account on the 20th of the preceding month. Payment is expected on or before the 1st and will be considered late after the 5th of the month. This credit card/debit card will be charged for any outstanding balance on the 6th of the month.
Memphis Pride Allstars
Vacation Request & Approval Form

This form must be filled out and turned into the gym. This form must be signed by the owner or a coach in the gym. If it is not signed, then the vacation form will not be valid.

We would like to receive this form as soon as possible but no later than 2 weeks before your scheduled vacation.

NAME: ______________________
Team: ______________________

DATE OF VACATION________________

Signature of Parent________________
Signature of Owner/Coach_____________