



2026-2027 Payment Form

TUITION PAYMENT OPTIONS & POLICY

Tuition rates vary depending on the payment method selected. By choosing a payment option below, you are agreeing to that payment method for the full cheer season.

IMPORTANT PAYMENT POLICY

- Payments are due by the 10th of each month
- If a payment is not received by the 10th using the selected "Cash/CK" option, the account will automatically be converted to the "Portal" payment rate.
- Once an account is switched to the "Portal" rate, it cannot be switched back to the "Cash/CK" rate for the remainder of the season.
- Failure to turn in this form by 5/29/26 will result in "Portal" rate for tuition.
- All athletes must maintain a current payment method on file in iClassPro.
- Late payments & Returned Check Fees will receive a \$25 charge.

OPTION 1

"CASH/CK" TUITION RATE

Payment are collected in the black box located in the proshop and may be made by:

- Cash
- Check
- This method DOES NOT include eCheck

Cash/Check Requirements:

- Cash Payments must be placed in a sealed envelope clearly labeled with:
 - Athlete's full name & Team name
- Checks must include the athlete's full name in the memo line

OPTION 2

"PORTAL" TUITION RATE

Payments are processed electronically through iClassPro using:

- Credit Card
- Debit Card
- ECheck/Bank Account

Portal Requirements:

- A valid payment method must remain saved on the athlete's iClassPro account at all times

ATHLETE'S NAME(S): _____

TEAM NAME(S): _____

SECLECTED PAYMENT OPTION:

CASH

PORTAL

PARENT/GUARDIAN NAME: _____

PARENT/GUARDIAN SIGNATURE: _____