



**Liberty Cheer All Stars & Tumbling LLC**  
**3390 US -67**  
**Midlothian, Texas 76065**  
**972-775-5323**

**LIBERTY SEASON 13(May 2018-May 2019) ALL STAR**  
**CONTRACT/FINANCIALS**

*Make sure to choose option/sign/initial and date where indicated and return form to the front desk at Liberty with first month's installment ready along with all documents required.*

I understand that the "Liberty" payment options include all fees "all inclusive" for the entire all-star season from May 2018-May 2019. See payment options for details and exclusions.

*New Athletes whom were evaluated in April 2018 and begin practicing in April will be responsible to pay a tuition rate for April 2018 of \$82.50 due at the time of the parent meeting or first practice in April. \_\_\_(Initial)*

**PLEASE CHOOSE PAYMENT OPTION BELOW**

I/We Choose Option 1  (Check Here), My monthly rate(s) is \$ \_\_\_\_\_

Sign Here: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

**OPTION 1**

*Includes: Cheer Practice, All Star Jump & Tumble, USASF Fees, Competition Fees, Full Routine Choreography & Music Fee, Technique Camp. Any athletes that start the program after these dates will be responsible at time of enrollment to pay the monthly difference in fees to date from start of Season 13. The Installment is due on the 1<sup>st</sup> May, late after 1<sup>st</sup>. The installment does not include 5/1/19 monthly tuition, bid events or the coaches fee for these such as US Finals, Summit, or an additional competition.*

<b>Payments Option 1- 10% Discount</b> <i>(check rate that applies)</i>	<b>One Full Payment in May 2018</b>
<b>Select Team Below</b>	
All Star/Inter. Team	\$3274.14
Sibling Rate All Star/Inter. Team	\$2383.14
Show Team (no camp fees)	\$1382.13
Sibling Rate Show Team	\$923.13
Prep Team	\$2940.42
Sibling Prep Team	\$2103.42

**\*Full payment due on May 1, 2018. Payments are processed on the 1<sup>st</sup> of the month per terms. See contract terms and conditions below.**

*\*For Option 1 the full payment must be paid in full on May 1, 2018. Any athletes that start the program after these dates will be responsible at time of enrollment to pay the monthly difference in tuition to date from start of Season 13. This plan does not include 5/1/19 tuition, this will be charged separately on 5/1/19. See rates in line 17. By signing and initialing above I have agreed to the terms and conditions.*



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I/We Choose Option 2 \_\_ (Check Here), My monthly rate(s) is \$ \_\_\_\_\_

Sign Here: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

**OPTION 2**

*Includes: Cheer Practice, All Star Jump & Tumble, USASF Fees, Competition Fees, Full Routine Choreography & Music Fee, Technique Camp. Any athletes that start the program after these dates will be responsible at time of enrollment to pay the monthly difference in fees to date from start of Season 13. Installments are due on the 1st of each month, late after the 1st. . The installments do not include 5/1/19 monthly tuition, bid events or the coaches fee for these such as US Finals, Summit, or an additional competition.*

<b><u>Payments Option 2 – 7% Discount</u></b> (check rate that applies)	<b>May 2018- October 2018 (per month)</b>
<b>Select Team Below</b>	<b>6 months of payments</b>
All Star/Inter. Team	\$563.88
Sibling Rate All Star/ Inter. Team	\$410.43
Show Team (no camp fees)	\$238.03
Sibling Rate Show Team	\$158.98
Prep Team	\$506.40
Sibling Prep Team	\$362.25

**\*First payment due 5/1/18 and final payment due 10/1/18. Payments are processed on the 1st of each month per terms.**

*\*For Option 2 the payments must begin in May 2018 and end October 2018. Any athletes that start the program after these dates will be responsible at time of enrollment to pay the monthly difference in fees to date from start of Season 13. This plan does not include 5/1/19 tuition, this will be charged separately on 5/1/19. See rates in line 17. By signing and initialing above I have agreed to the terms and conditions.*

\_\_\_\_\_



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I/We Choose Option 3 \_\_ (Check Here), My monthly rate(s) is \$ \_\_\_\_\_

Sign Here: \_\_\_\_\_ Date: \_\_/\_\_/\_\_

**OPTION 3**

*Includes: Cheer Practice, All Star Jump & Tumble, USASF Fees, Competition Fees, Full Routine Choreography & Music Fee, Technique Camp. Any athletes that start the program after these dates will be responsible at time of enrollment to pay the monthly difference in fees to date from start of Season 13. Installments are due on the 1st of each month, late after the 1<sup>st</sup>. The installments do not include 5/1/19 monthly tuition, bid events or the coaches fee for these such as US Finals, Summit, or an additional competition.*

<b>Payments Option 3- 5% Discount</b> (check rate that applies)	<b>May 2018 and October 2018 (per month)</b>
<b>Select Team Below</b>	<b>2 equal payments</b>
All Star/Inter. Team	\$1728.01
Sibling Rate All Star / Inter. Team	\$1257.76
Show Team (no camp fees)	\$729.46
Sibling Rate Show Team	\$487.21
Prep Team	\$1551.88
Sibling Prep Team	\$1110.12

**\*First payment due 5/1/18 and final payment due 10/1/18. Payments are processed on the 1st of each month per terms.**

*\*For Option 3 the payments must begin in May 2018 and end October 2018. Any athletes that start the program after these dates will be responsible at time of enrollment to pay the monthly difference in fees to date from start of Season 13. This plan does not include 5/1/19 tuition, this will be charged separately on 5/1/19. See rates in line 17. By signing and initialing above I have agreed to the terms and conditions.*

\_\_\_\_\_



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I/We Choose Option 4  (Check Here), My monthly rate(s) is \$ \_\_\_\_\_

Sign Here: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**OPTION 4**

*Includes: Cheer Practice, All Star Jump & Tumble, USASF Fees, Competition Fees, Full Routine Choreography & Music Fee, Technique Camp. Any athletes that start the program after these dates will be responsible at time of enrollment to pay the monthly difference in fees to date from start of Season 13. Installments are due on the 1<sup>st</sup> of each month, late after the 1<sup>st</sup>. The installments do not include 5/1/19 monthly tuition, bid events or the coaches fee for these such as US Finals, Summit, or an additional competition.*

<b>Payments Option 4- 6mth w/ 6mth decrease</b> (check rate that applies)	<b>May 2018-October 2018 (6mth)</b> <b>(monthly rate)</b>	<b>November 2018-April 2019 (6mth)</b> <b>(monthly rate)</b>
<b>Select Team Below</b>		
All Star /Inter. Team	\$459.51	\$165
Sibling Rate All Star /Inter. Team	\$372.06	\$82.50
Show Team (no camp fees)	\$178.62	\$85
Sibling Rate Show Team	\$133.57	\$42.50
Prep Team	\$405.85	\$155
Sibling Prep Team	\$323.71	\$77.50

**\*First payment due 5/1/18 and final payment due 5/1/19. Payments are processed on the 1<sup>st</sup> of each month per terms.**

*\*For Option 4 the payments must begin in May 2018 and end May 2019. Any athletes that start the program after these dates will be responsible at time of enrollment to pay the monthly difference in fees to date from start of Season 13. This plan does not include 5/1/19 tuition, this will be charged separately on 5/1/19. See rates in line 17. By signing and initialing above I have agreed to the terms and conditions.*

\_\_\_\_\_



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I/We Choose Option 5 \_\_\_ (Check Here), My monthly rate(s) is \$\_\_\_\_\_

Sign Here: \_\_\_\_\_ Date: \_\_\_/\_\_\_/\_\_\_

**OPTION 5**

*Includes: Cheer Practice, All Star Jump & Tumble, USASF Fees, Competition Fees, Full Routine Choreography & Music Fee, Technique Camp. Any athletes that start the program after these dates will be responsible at time of enrollment to pay the monthly difference in fees to date from start of Season 13. Installments are due on the 1<sup>st</sup> of each month, late after the 1<sup>st</sup>. The installments do not include 5/1/19 monthly tuition, bid events or the coaches fee for these such as US Finals, Summit, or an additional competition.*

<b>Payments Option 5 - 12 month</b> <i>(check rate that applies)</i>	<b>May 2018-April 2019</b>
<b>Select Team Below</b>	<b>12 equal payments</b>
All Star/Inter. Team	\$312.25
Sibling Rate All Star/ Inter. Team	\$227.28
Show Team (no camp fees)	\$131.81
Sibling Rate Show Team	\$88.04
Prep Team	\$280.43
Sibling Prep Team	\$200.60

**\*First payment due 5/1/18 and final payment due 5/1/19. Payments are processed on the 1st of each month per terms.**

*\*For Option 5 the payments must begin in May 2018 and end May 2019. Any athletes that start the program after these dates will be responsible at time of enrollment to pay the monthly difference in fees to date from start of Season 13. This plan does not include 5/1/19 tuition, this will be charged separately on 5/1/19. See rates in line 17. By signing and initialing above I have agreed to the terms and conditions.*

*If new athlete, please see below or if you are returning member and need to purchase a new uniform.*

Yes, I need a new uniform  or No, I do not need a new uniform

<b>Uniform</b>	<b>Due June 15th (add 3% if paid by credit card)</b>
<i>Girls (Prep or Show Teams)</i>	\$357.22 w/tax
<i>Girls (All Star/Inter Teams)-Mini/Yth/Jr</i>	\$357.22 w/tax
<i>Girls (All Star/Inter Teams)-Sr</i>	\$489.93 w/tax

**\*This fee will have to be paid in person to Liberty as it is not a part of the payment plans listed above. If paid by credit card add a 3% processing fee to the uniform total.**



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*Please Sign and Initial below where indicated.*

\_\_ (Indicates to Initial)

\_\_1. I understand that my card on file will be charged for the payment options provided by "Liberty" and per the plan I have chosen above, and on the 1<sup>st</sup> day of each month my card will be billed. \*Sibling discount is half off and only applying to cheer tuition (additional classes or fees are not discounted). Tuition begins today through May 2019 (or per payment option indicated). Tuition is late after the 1st \$10 and after 10th additional \$25. The first month's monthly payment is due today. Please sign/return all forms and the first month's installment.

\_\_2. I understand that the "Liberty" payment options includes all fees" all inclusive" for the entire all-star season from May 2018-May 2019. All Inclusive includes: all-star jump/tumbling, all-star cheer practice, competition fees, USASF membership, all choreography, technique camp (dance, stunts, pyramid, routine, music -these fall under choreography). If all-star wants to take additional classes, there is a fee of \$20-30 monthly increase (depending on class) which will be billed separately. There are fees not included in the "all inclusive" pricing (ex. May 1<sup>st</sup>, 2019 tuition, banquet ticket, tryout fee, pro shop items, uniform, additional competitions, bid events, coaches fees, travel expenses etc.). I understand the payment plan option I choose cannot be changed after submitted. **(There are NO prorates, refunds or credits of any kind.) Whether an athlete takes advantage of the jump/tumble is up to you but is strongly suggested. Prices are not based on hours of instruction.**

\_\_3. I understand the terms and conditions of this contract and will abide by my commitment. And understand that payment plans are provided for flexibility and it includes all fees for the season and under the terms if I am dismissed or quit I am financially obligated to pay the contract terms as outlined in the contract. And as stated above and per my payment plan option.

\_\_4. I understand that I must purchase mandatory practice attire, backpack, warm up, bow, makeup from the pro shop and have read/acknowledged the pro shop form. These items must be paid to the pro shop directly. No spirit wear of any kind can be designed, purchased or distributed or a pro shop item altered. In addition, no solicitation of any items while on Liberty property. I understand that my athlete will wear to practice the selected practice wear that "Liberty" has been chosen.

\_\_5. I understand that a copy of athletes Birth Certificate & Photo is required for age verification purposes and needs to be submitted prior to tryouts. I also will transfer my athletes usasf.net membership to Liberty.

<p><b>Check one: I am a current usasf.net member</b> <input type="checkbox"/></p> <p><b>if yes what was the last gym athlete cheered for</b> _____</p> <p><b>I am not a usasf.net member and have never been an all-star before</b> <input type="checkbox"/></p>
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\_\_6. I understand there is a uniform fee that is due in full on June 15<sup>th</sup>. This fee will have to be paid in person to Liberty as it is not a part of the payment plans listed above. If buying a used uniform, please notify the front desk.

\_\_7. I understand that a credit card on file must be placed to be a Liberty All-Star, my card will be charged for the payment option I have chosen above. Cards are drafted on the 1st (the exception is listed under line item #12).

\_\_8. I understand that Liberty will email me a copy of my draft each month. Whether I receive it or not, I am still obligated to make payments. If my email changes or I am not receiving the draft email it is my responsibility to notify: ashley@libertycheerallstars.com.

\_\_9. It is my responsibility to update the card on file if necessary (before billing), ex: expired or lost card etc. **Liberty does not send monthly statements.**

\_\_10. Expired/Declined Cards will be automatically accessed a \$25 charge. \*Note, Late fees will also apply at \$10 if paid after the 1<sup>st</sup> and after 10<sup>th</sup> \$25 additionally, 30 days past due may require dismissal.

\_\_11. If my All-Stars account is not current my child will not participate at any LCA event/practice or take private lessons. Payments received



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to an athletes account will first go to open balances before an athlete may collect any retail items or take private lessons. We can be dismissed for non-payment and be turned over to collections agency and help responsible for the terms of this contract.

12. I understand that my account will be drafted one business day before a bank/government holiday. If my draft falls on a Saturday or Sunday, then my card will be drafted on that Friday before.

13. I understand there are ***no prorates, refunds, exchanges or credits. Fees are not based on hours of instruction.***

14. I have **read all pages** of this contract and signed/initialed where necessary, as well as reading handbook and code of conduct, pro shop fees. All copies can be referenced on our website.

15. I understand that the competition schedule is tentative and subject to change. If additional competitions are added there may be additional monies due from athlete or if removed and replaced. For competition schedule check the website, the fees do not include bid events or coaches' fees for these. Prices TBD. *Estimated:* Coaches fee for out of state competition is \$150 and in state is \$35. An email will be sent with that events coaches' fee and updated on the website in the members section.

16. If my All-Star gets dismissed (Liberty reserves the right as we see fit) or quits I WILL be liable to pay the remainder of this cost agreement until seasons end and per the terms of my payment option. And any merchandise will be property of Liberty without refund. The uniform must also be returned to Liberty in its entirety upon dismissal.

17. I understand that the payment plan options do not include May 1, 2019 tuition. The tuition will be drafted from my card on file on 5/1/19 for either (per athlete's team placement); All-Star \$165, Prep \$155 or Show \$85. Siblings will receive ½ off their tuition.

*\*Athletes may be moved if skills requirements are not met and maintained. Athletes could be moved to another team or take an alternate position if not met. They must also maintain all skills to compete. An athlete's team division and/or level may also change at the discretion of Liberty.*

I/We \_\_\_\_\_, parent/guardian have read, acknowledged, and will comply with Liberty Cheer All Stars & Tumbling LLC or also known as "Liberty" or "LCA" handbook, guidelines outlined in this contract/financial obligations/acknowledgement form and website. And that I will provide all necessary requested forms. I understand these guidelines/policies have been established for the best interest of the gym and the entire organization. I also understand that the website is the main source of communication and have access to a computer and agree to view and read the website frequently for information and updates. The Liberty program commitment is from year May 2018 - May 2019. I will also make sure I update any changes in my contact info when necessary. There is always a reference copy of all forms on [www.libertycheerallstars.com](http://www.libertycheerallstars.com).

*\*Contract is subject to change, all changes will be posted on our website and emailed to you.*

I understand that my card on file will be charged for the payment option I/We have chosen above. And agree to keep my card on file current and agree to the terms and conditions. \_\_\_\_\_ (Initial Here)

**I will submit the E-online waiver for my athlete(s)\_\_(Initial)**

**I will sign up for Liberty Text Messages\_\_(Initial)**

**I will register on the Liberty website \_\_(Initial)**

Parent/Guardian Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Parent/Guardian Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

List All Athletes Names (First/Last) and Team Here: \_\_\_\_\_



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**All Star Cheer Credit Card Authorization Form**

<b>Name on Card:</b>		
<b>Card Billing Address:</b>		
<b>City:</b>	<b>State:</b>	<b>Zip:</b>
<b>Name of Student:</b>	<b>Team Name</b>	

**Payment Authorization/Policy**

Type of Card: \_\_\_\_\_

Card Number: \_\_\_\_\_ Exp: \_\_/\_\_/\_\_

Email: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Signature of Card HolderX \_\_\_\_\_ Date: \_\_/\_\_/\_\_

I/We hereby authorize Liberty Cheer All Stars & Tumbling LLC or its affiliates hereinafter referred to as "Liberty" and/or "LCA" to charge this credit card monthly for the amount due on our account and per the terms of our contract. My/Our credit card will be charged on or about the 1<sup>st</sup> day of each month for the amount due. If necessary, "Liberty" may initiate credit adjustments for any charges made in error. "Liberty" also may charge my card for periodic miscellaneous charges at my request. This authorization is to remain in full force and effective until; our Cost Agreement/Financial Obligations/Acknowledgements Form have been met. I/We understand that if we are dismissed or quit that our card will be charged the remaining balance of the Cost Agreement/Financial Obligations/Acknowledgements Form.

**I/We understand that declined cards will be charged a \$25 fee and any late payments will be charged \$10 after the 1<sup>st</sup> and \$25 additional after the 10<sup>th</sup>.**

I \_\_\_\_\_, authorize Liberty Cheer All Stars & Tumbling LLC "Liberty" to charge the above listed credit card for the amounts listed on the Cost Agreement/Financial Obligations/Acknowledgements Form. By signing, I agree that Liberty Cheer All Stars & Tumbling LLC is authorized to make charges to the above listed credit card. I also understand it is my responsibility to update my card on file when necessary and that Liberty does not send monthly statements, but that one can be emailed by request. Email: ashley@libertycheerallstars.