



All Star Team /Gymnastics / Dance Team Refund Policy/Rec. Classes:

At Liberty, we do not refund any fees for voluntary or involuntary separation from the team. If for some reason an athlete is asked to leave or voluntarily leaves the gym, no athlete will be refunded any monies already paid or merchandise that has already been paid. No exceptions. We also send an invoice to the athlete's parent/guardian in the amount of whatever it costs us to fix the routine if needed and is responsible for the balance remaining in the terms of the contract. We will not refund any merchandise monies or give the uniform, practice wear or warm-ups to the child quitting. Competition fees are non-refundable as well.

Payment Policies:

**if on an all-star; dance; gymnastics team see your contract terms and conditions as well as some contract terms may vary.*

- Tuition is due on the first of each month, late after the 4th . Late fee is \$10 . First month tuition is due at the time of registration, along with annual registration fee.
 - Tuition is billed monthly and includes months with holidays, vacations, etc.
- Automatic Payment is optional via credit or debit card for recreational class athletes. \$25 charge will be applied for all declined/expired credit cards per time, \$25 charge will be applied for any returned checks
 - A \$20 late charge will be applied to any tuition payments not received by the 10th of the month.
- Your athlete will not be allowed to participate in class/private if tuition/fees are not current and a payment plan is not in a place. Late fees applicable.
 - If you wish to drop out of class or private you must submit your request in writing to ashley@libertycheerallstars.com. Dropping class and/or privates notice must be submitted 2 weeks prior to billing cycle (cycles start on the 1st of each month). You must also pay all balances due to Liberty or the Pro Shop upon drop request.
 - It is the responsibility of the account holder or person responsible to make payments for the athletes account to make sure they are paying their monthly bill and on time. Liberty does not send monthly invoices/statements unless requested by email: ashley@libertycheerallstars.com.
- We will not refund any classes that are cancelled due to inclement weather days, holidays, vacations etc. Every effort will be made to offer make up classes and/or private lessons if applicable.
- If a class/private is missed due to illness or choice of athlete, there are no makeups. Unless a 24 hours email notice has been given.
- Any questions or concerns regarding billing should be emailed to ashley@libertycheerallstars.com . Be sure to give athletes full name, class attending (day/time) and billing inquiry in the subject.
- If you have any questions or concerns regarding the policies of Liberty or any other inquiries send an email to ashley@libertycheerallstars.com. We will not set up meetings prior to approval by an owner of Liberty.
- **We reserve the right to refuse service for any reason and without notice.**