



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

LIBERTY SEASON 12 (May 2017-May 2018) 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. The payment options include all fees for the May 2017-April 2018 Season 12 terms.

I understand that the "Liberty" payment options include all fees "all inclusive" for the entire all-star season from May 2017-May 2018. See payment options for details.

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, Registration, 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 12. Installments are due on the 4th of each month, late on 5th. The installments do not include bid events or the coaches fee for these such as US Finals, Summit, All Star Games or an additional prep team competition

<u>Payments Option 1,</u> <u>12 month plan</u>	May 2017-May 2018 (per month)
<i>Select Team Below</i>	<i>12 months' rate</i>
All Star Team	\$296.88
Sibling Rate All Star Team	\$219.38
Show Team	\$162.31
Sibling Rate Show Team	\$119.81
Prep Team	\$274.63
Sibling Prep Team	\$197.13

***First payment due today and final payment due 5/4/18 .Payments are processed on the 4th of each month per terms. See contract terms and conditions below.**

**For Option 1 the payments must begin in May 2017 and end May 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 12. 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, Registration, 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 12 . Installments are due on the 4th of each month, late on 5th. The installments do not include bid events or the coaches fee for these such as US Finals, Summit, All Star Games or an additional prep team competition

<u>Payments Option 2, 6mth and w/ 6mth decrease</u> (check rate that applies)	May 2017- October 2018 (per month)	Nov 2017- May 2018 (per month)
<i>Select Team Below</i>	<i>1st 6 months' rate</i>	<i>Final 6 months' rate</i>
All Star Team	\$438.76	\$155.00
Sibling Rate All Star Team	\$361.26	\$77.50
Show Team	\$239.63	\$85.00
Sibling Rate Show Team	\$197.12	\$42.50
Prep Team	\$404.26	\$145.00
Sibling Prep Team	\$331.76	\$72.50

***First payment due today and final payment due 5/4/18. Payments are processed on the 4th of each month per terms.**

**For Option 2 the payments must begin in May 2017 and end April 2017. 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 12.*



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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, Registration, 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 12. Installments are due on the 4th of each month, late on 5th. The installments do not include bid events or the coaches fee for these such as US Finals, Summit, All Star Games or an additional prep team competition

Payments Option 3, 6mth (5% discount) (check rate that applies)	May -October 2017 (per month)
Select Team Below	6 months' rate
All Star Team	\$564.07
Sibling Rate All Star Team	\$416.82
Show Team	\$308.38
Sibling Rate Show Team	\$227.63
Prep Team	\$521.79
Sibling Prep Team	\$384.04

***First payment due today and final payment due 10/4/17. Payments are processed on the 4th of each month per terms.**

**For Option 3 the payments must begin in May 2017 and end October 2017. 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 12. 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 4

Includes: Cheer Practice, All Star Jump & Tumble, USASF Fees, Registration, 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 12 . Installments are due on the 4th of each month, late on 5th. The installments do not include bid events or the coaches fee for these such as US Finals, Summit, All Star Games or an additional prep team competition.

<u>Payments Option 4, 2 mth (10% discount)</u>	<i>May 4th and November 4th</i>
(check rate that applies)	<i>(monthly rate)</i>
<i>Select Team Below</i>	<i>2 months of payments</i>
All Star Team	\$1603.15
Sibling Rate All Star Team	\$1184.65
Show Team	\$876.49
Sibling Rate Show Team	\$646.97
Prep Team	\$1483.00
Sibling Prep Team	\$1091.50

***First payment due today and final payment due 10/4/17. Payments are processed on the 4th of each month per terms.**

**For Option 4 the payments must begin in May 2017 and end October 2017. 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 12. 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 ☐

Uniform	Due June 15th
<i>Girls</i>	\$355.62

***This fee will have to be paid in person to Liberty as it is not a part of the payment plans listed above.**



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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 4th day of each month my card will be billed. *Sibling discount is half off and only applies to all star cheer tuition (additional classes or fees are not discounted). Tuition begins today through May 2018 (or per payment option indicated).Tuition is late after the 4th \$10 and after 10th additional \$25.The first months monthly payment is due today. Please sign/return all forms and the first month's installment. If you have any fees that can possibly rolled over into your all-star account please see the front desk.(Ex: paid tuition fees from season 11 all-star or paid for a recreational class for in May 2017, only applicable fees may or may not apply).

__2.I understand that the "Liberty" payment options includes all fees "all inclusive" for the entire all-star season from May 2017-May 2018 . All Inclusive includes: all-star jump/tumbling, all-star cheer practice, competition fees, USASF membership, gym registration, 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 accordingly. There are fees not included in the "all inclusive" pricing (ex. 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 usaf.net membership to Liberty.

Check one: I am a current usaf.net member ☐

if yes what was the last gym athlete cheered for _____

I am not a usaf.net member and have never been an all-star before ☐

__6.I understand there is a \$355.62 w/tax uniform fee for girls.. This fee is due in full on June 15th. 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 see 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 ran on the 4th (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 4th , after 10th \$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 pages 1-7** 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. Coaches fee for out of state competition is \$100 and in state is \$35

___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.

**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/acknowledgements 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 2017-May 2018. 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.

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 my E-online waiver <https://www.smartwaiver.com/v/liberty2016/>

for my athlete(s) _____ (Initial)

I will sign up for Liberty Text Messages (**Text 81010 and @season12**) _____ (Initial)

I will register on the Liberty website (**2017liberty**) _____ (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 or Dance Credit Card Authorization Form

Name of Student(s):		Class/Team :
Name on Card:		
Card Billing Address:		
City:	State:	Zip:
Name of Student:	Team Name	

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 on a monthly basis 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 4th 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 4th and \$25 additional after the 10th.

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.