

PAYMENTS

TUMBLING CLASSES

-Cash, checks and credit/debit cards are accepted. AMEX is not accepted. Checks are payable to Houston Elite Cheer or HEC.

-ALL Houston Elite Cheer (HEC) clients must pay a registration fee at the time of enrollment. This fee is due annually in January and is nonrefundable. The registration fee is \$50 January – June and \$25 July – December.

-All clients must provide a guaranteed payment for their account.

-By signing the required Account Guarantee/Credit Card Authorization form, the athlete(s) associated with the account are **enrolling** in a class and will be contractually binded to the guidelines governing classes at HEC. **In order to discontinue classes and not be charged for tuition, a 30-day written notice must be given to HEC for termination of services.** Written notice may be provided in person at HEC or by email at houstonelitecheer@yahoo.com.

-Monthly automatic drafts will remain in effect until HEC has received a 30-day written notice in person at HEC or by email at houstonelitecheer@yahoo.com from the account holder for termination of this service.

-All initial payments for the registration fee, \$20 trial class fee and/or the first month's tuition must be made in cash or by check.

-You may elect to pay monthly in cash or by checks payable to Houston Elite Cheer before the 5th of the month or have monthly credit/debit card drafts set up.

-Clients who do not elect to have monthly drafts must pay before the 5th of the month in cash or by check.

-Accounts with a balance due after the 4th day of the month will automatically be charged a \$25 late fee, and the client(s) associated with the account may be withheld from participating in activities at HEC.

-Automatic drafts for tuition will be on or about the 1st of every month.

-There is a \$35 returned check fee that must be paid in full before the client may resume any activity at HEC.

-No refunds or credits for tuition will be given.

*****When dropping or discontinuing a class, you are responsible for payment within the 30 days after the written notice is submitted.** No refunds or credits will be given under any circumstances. NO EXCEPTIONS.

PRIVATE LESSONS

-ALL private lesson clients must pay a registration fee. This fee is due at the time of enrollment, annually in January and is non-refundable. The registration fee is \$50 January – June and \$25 July – December.

-Private lessons require two separate payments.

-The first payment is a gym fee payment which can be made in cash, by checks payable to Houston Elite Cheer or HEC or a credit/debit card. All credit/debit card payments will include a transaction fee. Monthly automatic drafts are not available for gym fees.

-The gym fee must be paid before the lesson.

-The second payment is a payment to the coach for the private lesson. Each coach sets their own prices, methods of payment and due dates for payments.

-Private lesson clients who regularly attend lessons must pay all gym fees in advance for the entire month.

-Gym fees are due the first week or first lesson of the month for the entire month.

-There is a \$10 late fee if you do not pay your gym fee before the lesson.

-There is a \$10 late fee for not paying your gym fees the first week or first lesson of the month for the entire month for regular clients.

-Unused gym fees carryover month to month.

-There will be no refund given to clients for HEC gym fees if a client is out over 30 consecutive days.

-Clients cannot transfer gym fees to other clients that are not immediate family.

-Gym fee payments for different coaches may not be combined in one method of payment. If you do lessons with more than one coach at HEC, two separate payments must be made.

-There is a \$35 returned check fee for gym fees that must be paid in full before the client may resume any activity at HEC.

OPEN GYM

- The cost for open gym is \$15 for HEC members and \$20 for nonmembers.
- Open gym payments can be made in **cash** before entering the gym.
- No registration fee is required, but a waiver must be signed.

PRIVATE CLASSES

- Cash, checks and credit/debit cards are accepted. AMEX is not accepted.
- All initial payments for the registration fee and/or the first three months of tuition must be made in cash or by check.
- ALL HEC clients must pay a registration fee. This fee is due at the time of enrollment, annually in January and is nonrefundable.
- All clients must provide a guaranteed payment for their account.
- By signing the required Account Guarantee/Credit Card Authorization form, the athlete(s) associated with the account are **enrolling** in a class and will be contractually binded to the guidelines governing classes at HEC. **In order to discontinue classes and not be charged for tuition, a 30-day written notice must be given to HEC for termination of services.** Written notice may be provided in person at HEC or by email at houstonelitecheer@yahoo.com. Automatic drafts will remain in effect until HEC has received a 30-day written notice.
- Private class clients must pay three months of tuition in advance.
- No refunds or credits will be given for tuition.
- You may elect to pay every three months in cash or by checks payable to Houston Elite Cheer before the 5th of the first month in a three-month session or have credit/debit card automatic drafts set up.
- Clients who do not elect to have automatic drafts must pay before the 5th of the first month of the three-month session. If payment is not received before the 5th, the guaranteed payment on file will be charged and will include a \$25 late fee.
- Automatic drafts for tuition will be on or about the 1st of the first month of a three-month session.
- Any accounts with a balance due after the 4th day of the first month will automatically be charged a \$25 late fee, and the clients(s) associated with the account may be withheld from participating in activities at HEC.
- There is a \$35 returned check fee that must be paid in full before the client may resume any activity at HEC.
- If the private class is exclusive to your group and is not open for enrollment to outside athletes, tuition is more.

BIRTHDAY PARTIES

- A \$100 nonrefundable deposit is due upon reservation.
- Birthday party clients may pay in cash or by checks.
- Gratuity for birthday parties may be paid directly to the coaches.
- The remaining balance for the party must be paid before the party begins.
- All birthday party participants' parents/guardians must sign a waiver before the party begins. This waiver may be obtained via email by request at houstonelitecheer@yahoo.com, in person when the deposit is made or on our website www.houstonelitecheer.com.

SCHOOL SQUAD TRAINING

- A registration fee of \$50 is required per athlete.
- Cash or checks are accepted.
- For short-term training, payment must be made before the training session (clinics, boot camps, camp preparation sessions, pep rally routines, etc.).
- A 25% nonrefundable deposit must be paid prior to special camps, clinics and certain training sessions.
- For long-term training (tumbling classes, strength and conditioning training, weekly training sessions) tuition must be paid in advance for the semester (August - December and January – May).
- Payment for long-term school squad training must be paid the first session of the month.
- All prices are negotiable and based on the needs of the squad.