



## FINANCIAL OBLIGATION CONTRACT

- You are financially responsible for the full amount to participate in MCE Columbus during the 2018-2019 season
- This full amount includes:
  - \$45 tryout fee
  - \$175 commitment fee
  - 11 payments of \$260 starting June 1<sup>st</sup> and ending April 1<sup>st</sup> 2018
  - Cheer Bow (estimated cost of \$35)
  - Cheer Shoes (estimated cost of \$115)
  - Additional crossover fees of \$50 per month plus comp fees
  - Uniform (New estimated \$425/ Used estimated \$240)
  - Competition make up (cost TBD)
- The MCE Auto Debit Authorization form must be completed at the time of registration.
- Invoices/ Statements will be emailed out on the 25<sup>th</sup> of each month and are due on or before the 1<sup>st</sup> of the following month
- An automatic credit card payment will be made to your account on file on the **FIFTH OF MONTH** if payment is not made before this date with a \$50 late fee
- Automatic credit card payments will include a 3% processing fee
- We accept cash, Checks, Or credit cards for payments
- MCE Columbus has the right to change the level of any team or the placement of any child at anytime during the season and thus will not change or void the financial obligation.
- Return check fee of \$35 will apply to all payments returned
- YOU are responsible for getting a receipt for ALL CASH PAYMENTS
- MCE Columbus has a NO REFUND policy
- MCE Columbus does not have a sibling discount
- Injured athletes are still obligated to pay the full amount to retain their spot on a team, no refunds are given for missed competitions due to injury or absences
- Fundraisers are available to help off set the costs of tuition
- Vacations or time off will not be prorated. Please make note that all MCE holidays/days off have already been prorated into the monthly fee.
- An athlete's account must be current and in good standing to participate in practices, competitions, or special events.
- Any monies received from an athlete/parent will be applied first to any overdue tuition/fees.
- If an athlete chooses to leave or is asked to leave MCE for any reason before the season is over, any and all funds are completely non-refundable.
- MCE reserves the right to turn over all delinquent accounts to a collections agency and the parent/athlete will be responsible for all additional costs incurred.
- ANY ATHLETE WHOSE ACCOUNT IS LATE MORE THAN TWO CONSECUTIVE MONTHS WILL BE DISMISSED FROM THE PROGRAM.

If a separation occurs between the athlete and MCE Columbus during the 2018-2019 season for any reason, the responsible party will be responsible to pay MCE Columbus \$1,375 for upfront cost paid in full by MCE which covers

- USASF Fee
- Athlete Insurance
- Music
- Chorography
- Practice Wear (2 sets)
- Competition Fees

**PLUS**, \$130 per month of practice instruction provided to athlete.

*Any tuition already paid will be accounted towards the separation amount above.*

All parents understand that:

They assume full responsibility for all costs incurred as a member of MCE including but not limited to: gym registration, monthly tuition, apparel costs, competition and travel expenses, or any other item(s), or services purchased or rendered and the payment in full of those items regardless of any circumstances that may arise such as dismissal from the team, or disbandment of the team; Tuition pays for training. It does not pay for the right to perform; MCE reserves the rights to withhold items, deny participation, and remove an athlete from their team for failure to keep up with financial obligations.

### MCE COLUMBUS OFFICE COPY --- PLEASE SIGN AND RETURN ENTIRE PAGE

**\*By signing below I agree that I have read and understand the Financial Obligations\***

ATHLETE NAME \_\_\_\_\_ DATE \_\_\_\_\_

RESPONSIBLE PARTY Print Name \_\_\_\_\_

RESPONSIBLE PARTY Signature \_\_\_\_\_

Witnessed by: \_\_\_\_\_

Date: \_\_\_\_\_