



## **Camp Deposits, Balance of Payment, Camp Cancellation, and Refund Policies**

### **1. Deposits**

Upon registering for the Candy Elite All-Star Cheer Clinic with a representative via email or in person, you will be expected to make a non-refundable deposit the week before camp. You will receive a receipt that details the deposit made and balance due.

### **2. Balance of Payment**

Your camp balance provided in your invoice is due prior to your team participating in the clinic. The actual day of camp will be the day your balance is due. Therefore, your team will not participate in the clinic until the full balance is paid.

#### **Methods of Payment:**

**CASH AND MONEY ORDERS ONLY!**

Money orders are issued to: **Candy Elite All-Star Cheerleading, Inc.**

### **3. Camp Cancellations**

Camp cancellations must be received in writing by email at [marktonsul@candyeliteallstars.com](mailto:marktonsul@candyeliteallstars.com).

### **4. Refunds**

All deposits made to Candy Elite All-Star Cheerleading, Inc. are **NON-REFUNDABLE**, whether your team participates or not.

If a team is registered with a 50% balance due, and does not participate in camp, the deposit belongs to Candy Elite All-Star Cheerleading, Inc. and will not be refunded.

**I have read the Camp Deposits, Balance of Payment, Camp Cancellation, and Refund Policies, fully understand its terms, understand that I have given up substantial rights by signing it, and sign it freely and voluntarily without any inducement.**

X \_\_\_\_\_

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

(Coach Signature)