

GULF COAST ELITE CHEER FINANCIAL AGREEMENT

This Agreement is made and entered this _____ day of _____, 20____, between Gulf Coast Elite Cheer, Inc., and _____ (Responsible Party). The Responsible party, as parent/legal guardian of _____ (Athlete) hereby agrees as follows:

1. I understand the commitment, standards, and financial obligation involved with joining a team and becoming a member of Gulf Coast Elite Cheer.
2. I understand that competitive cheerleading and dance is a yearlong commitment and it is my intention to remain at Gulf Coast Elite for the entire season. I further understand that if I chose to remove my athlete for any reason or if he/she is removed from the program for any reason, all fees including, but not limited to, choreography fees, coaches fees, competition fees, uniform, practice wear, and tuition are NONREFUNDABLE and NON-TRANSFERABLE.
3. I agree to pay all fees associated with being a member of Gulf Coast Elite from the time of joining until my athlete is officially removed from the program. A 30 day written notice is required to be officially removed from the program. A withdrawal form must be obtained from the office. Your account will continue to be billed until this notice is received.
4. I understand it is my responsibility to keep up with my account. Statements will be emailed to the email address on file between the 1st and 5th of each month. It is my responsibility to contact the office if I am not receiving the emailed statements. I understand that failure to receive statements does not mean I am not responsible for the charges to my account.
5. I understand that my balance must be paid in full at the beginning of each month. I further understand that if my balance is not paid by the 8th of that month, my account will automatically be assessed a late fee of \$15.
6. I understand that if my account is not paid in full by the 10th of each month, the credit card provided on the next page will be charged for any unpaid fees, including but not limited to coaches, fees, competition fees, double team fees and late fees. I understand it is my responsibility to provide updated credit card information if the card on file has expired or is otherwise replaced.
7. I understand that if my account becomes delinquent, my athlete may be asked to sit out of practices and competitions until the account is brought current. I also understand that if my account becomes more than 2 month's delinquent it may be sent to a collection agency and I will liable for all fees associated with collection of the account, including attorney fees.
8. I understand that due to the nature of many fundraising policies, any credit or overpayment on my account from fundraising proceeds will be forfeited if my athlete withdrawals, or is removed, from the program for any reason. I further understand that any monetary awards received by a team or the program will be utilized at the discretion of the program.
9. I agree that my athlete and I will adhere to the policies and standards established by Gulf Coast Elite. I realize that failure to do so may result in my access to the Gulf Coast Elite facility being restricted or my athlete being withdrawn from the program.
10. I agree that if my athlete quits or is asked to leave the program due to violation of policies or a past due balance, prior to choreography (sometime in August) that no refunds are made on any monies paid in for any reason.
11. I agree that if my athlete quits or is asked to leave the program due to violation of policies or a past due balance after team choreography(sometime in August) that no refunds are made on any monies paid in for any reason and that there is a re-choreography fee and contract buy out fee of \$500.00 that will be charged to the credit card on file.

Everyone must provide a credit card number for monthly payments. You must provide full credit/debit card information; this will be entered into our system. You can still pay by check or cash before the 10th; however, if not paid by the 10th, your credit/debit card will be automatically debited.

I authorize Gulf Coast Elite Cheer to withdraw funds from my:

(Check one) _____ VISA _____ MASTER CARD

Furthermore, if any such debt(s) drawn off of the account is returned unpaid by credit card or check payment, I authorize Gulf Coast Elite Cheer to collect a return item charge fee of \$30 by electronic debit.

I further understand a \$1 authorization charge will be made to the account listed below for verification purposes.

Athlete's Name _____

Name (as it appears on the card) _____

Card # _____

Exp Date _____ Billing Zip Code _____ Security code _____

Phone # _____

I have read and understand the financial policies of Gulf Coast Elite Cheer. I agree to be responsible for any and all charges for the athlete. I am a duly authorized credit card user on the identified account and authorize all of the above with my signature.

Cardholder Signature

Date

Responsible Party Printed Name

Athlete Printed Name

Responsible Party Signature Date

If you wish your payment to be automatically drafted on the 1st of each month, please sign below: (Otherwise your card will only be auto charged if your payment is not received by GCE by the 10th of the month.)

Auto Draft Authorization

With my signature below, I authorize Gulf Coast Elite to withdrawal funds from the above referenced account on a recurring monthly basis. All recurring charges will be processed on the 1st of each month. This authorization will remain in full effect until Gulf Coast Elite has received written notification from me of its termination in such time and in such a manner as to afford Gulf Coast Elite a reasonable opportunity to act upon it. Recurring charges will terminate at that end of the current season. I have read and understand the financial policies of Gulf Coast Elite. I agree to be responsible for any and all charges for the athlete. I am a duly authorized credit card user on the identified account and authorize all of the above with my signature.

Cardholder Signature Date

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