

Midwest Cheer Elite 2019-2020 All-Star Prep/Half-Year Season Packet

Welcome to Midwest Cheer Elite, Atlanta

"Where dreams do come true!"

We are excited for you to become a part of one of the largest All-Star Cheer programs in the country!

Founded in 2003, Midwest Cheer Elite has grown to over 9 locations housed in Ohio, Florida, Illinois and Georgia! Within those locations we have over 2000 athletes wearing our brand! We pride ourselves on having something for athletes at every level! Outside of training amazing athletes, we pride ourselves on developing great adults as well. Our goal every day is to teach our athletes values of commitment, hard work, integrity, leadership, self-confidence, positive attitude and a love for the sport! It is our goal to be the very best all-star program in the area, if not the country. Each and every family is important to our program and us, and we are excited that you want to "Become One of the Elite!"

Prep/Half-Year Season Information:

- Our Prep/Half-Year Season is designed for athletes who are ready to give cheerleading as a competitive sport a try. This season is perfect for entry-level athletes who want to be a part of a competitive team. Our prep season offers all the fun and full experience of competitive cheer without the full-time commitment of an elite team.
- Our season starts NOW upon registration. As soon as you register, your athlete can start once weekly tumble classes, and flex/jump classes. We will hold an athlete evaluation on Friday, November 1st to place teams, and once-weekly team practices will start the week of November 4th.
- Schedule a meet n' greet! Come to our facility for a tour and evaluation! You can schedule an appointment by emailing us at info@mceatlanta.com for a personal tour by one of our amazing staff members where they will give you a tour of the facility, introduce you to our staff, answer any and all questions about our program and finally, evaluate your athlete, letting you know what level your child is currently at within our program; and create a tailored plan for your child to work towards their personal goals within their own limitations. Bring a friend and come on out!

Here are some important upcoming dates that you need to know about:

September 20th – Registration for Prep Season Opens. Tumbling and Flex/Jump Classes start upon registration.

November 1st – Athlete Evaluations and Team Placements

November 4th – Team Practices Begin

Our competition schedule is not yet set, but we *can* give you this information for planning purposes:

- We will compete 2 times. As soon as we have final dates, we will get them to you. Competitions will not conflict with Cobb County school breaks.
- All of our competitions will be 1-Day competitions. We will not know competition times until the week of the competition. Once we have the finalized dates, you should block off the entire day until we are able to give you accurate information.

Midwest Cheer Elite 2019-2020 Prep Season Tuition Schedule

NOW – April 2020	Tuition + Fee(s)	Notes
Registration	\$85	Includes Comp Bow, Practice Bow, and T-Shirt
November	\$105 + \$65 + \$45	Uniform Rental Fee and Practice Wear
December	\$105	
January	\$105 + \$55	Comp Fee 1 of 2 Due
February	\$105 + \$55	Comp Fee 2 of 2 Due
March	\$105	

Your tuition and fees include everything except USASF Athlete Registration!!

- Season Registration
- Uniform Rental (if you prefer to own your uniform, you can purchase it for \$150 at the time of registration)
- Custom MW Logo Shoes*
- Team T-Shirt*
- Practice Wear and Practice Bow*
- Competition Bow*
- Choreography and Music
- Once-Weekly Tumbling
- Once-Weekly Flex and Jumps Class
- Coaching Fees
- Competition Entry Fees

*Indicates items that you keep at the end of the season. If you rent your uniform, it is due immediately following awards at our last competition.

Does not include:

- \$30 USASF Athlete Registration Fee: USASF is the United States All Star Federation and is the governing body of all-star cheer. All athletes are required to be registered with the USASF in order to compete and be carried on our rosters. You will need to register your athlete on your own. The cost is \$30. We will send information out on how to do this at your athlete's first team practice. We request this be done no later than November 15th.

Season Forms will be emailed to you for completion upon registration.

The season forms you are required to complete in order for your athlete to participate will include this section including the Authorization pages.

SECTION 1. FINACIAL RESPONSIBILITIES

Financial Policies and Commitment to Midwest Cheer Elite – Atlanta:

____ I understand that the Payment Schedule includes costs that CTDA, LLC must advance on behalf of my athlete and agree to pay or reimburse CTDA, LLC all such costs.

____ I understand and agree that CTDA, LLC requires that I provide it with a credit card authorization form and credit or debit card information that it can use to charge me for late or unpaid charges. I further understand and agree to provide CTDA, LLC with a financial guarantee in the form of a bank account.

____ I understand and agree that it is my responsibility to update the credit card authorization form on file with CTDA, LLC in the event there is any change to the credit card on file (e.g., expired, no available funds, etc.)

____ I understand that if I fail to (1) sign a credit card authorization form, or (2) keep a working credit card on file with CTDA, LLC, then my athlete will be placed on the sit-list until I provide the required authorization form or working credit card. I understand that NO EXCEPTIONS will be made to this policy.

____ I understand and agree that if my athlete quits the program or is asked to leave the program at any point during the season, then I am required to pay all unpaid installments remaining in the Payment Schedule, and any remaining balance will be immediately charged to the payment method I provided to CTDA, LLC upon notice that my athlete is leaving the program.

____ I understand and agree that all uniform and logo items ordered for my athlete become property of CTDA, LLC until my financial obligation in the Payment Schedule is paid in full and that CTDA, LLC reserves the right to demand possession of any uniform or logo items until there is no past-due balance owed from me to CTDA, LLC.

____ I understand that CTDA, LLC reserves the right to withhold any uniform, logo or team items ordered for my athlete until there is no past-due balance due from me to CTDA, LLC.

____ I understand that USASF requires that I personally register my athlete with their system and that I provide a copy of my athlete's birth certificate no later than December 15, 2019. I understand this will cost \$30 and agree to pay the required fee.

____ I understand that this registration with USASF is required for team rostering and that my athlete cannot compete at competitions if I do not provide USASF with the required fee and birth certificate for the 2019-2020 season. I understand this is not a CTDA, LLC rule, but is a rule set forth by USASF.

SECTION 2: UNIFORM POLICIES AND AGREEMENTS

- For Girls:
 - Bodysuit, Skirt, Logo Shoes
- For Guys:
 - Pants, Top, Logo Shoes

_____I understand that CTDA, LLC owns the uniform my athlete will be wearing for the 2019-2020 Half-Year Season. I understand that should I lose or fail to return the uniform, this uniform be damaged, or this uniform is returned in a condition that is not standard wear and tear (determined at the discretion of the gym owner), I will be responsible for replacing the uniform in the amount of \$250.00. CTDA, LLC has informed me that I can rent the uniform for \$65, or should I want to own my athlete's uniform, I can purchase it by November 1, 2019 for \$150.00. CTDA, LLC has allowed me the opportunity to ask questions about the uniform and its cost. I understand and agree that I am responsible for the entire cost of the uniform as described above.

_____ If I have not paid CTDA, LLC the uniform deposit in full on or before the deadline, then I authorize CTDA, LLC to charge the payment method I provided to it for the uniform deposit plus any late order fees.

SECTION 3: COMPETITION FEES

_____I understand that the tuition reflected in the Payment Schedule does not include payment of required competition entry fees. I understand that CTDA, LLC will bill me for 2 competitions fees each in the amount of \$55.

_____I understand that CTDA, LLC takes advantage of any available early registration discounts to competition fees when possible and that it sets the competition fees and deadlines for athletes based on this reduced entry fee. I understand and agree that if I do not pay the competition fee to CTDA, LLC on or before the established deadline, then I will be responsible for payment of any increase to the competition fee amount.

_____I understand that if I fail to timely pay CTDA, LLC for a competition fee, then my athlete will not be allowed to compete in the competition but will be required to attend the competition.

_____I understand that CTDA, LLC has provided me with an exact total for the 2019-2020 season competition entry fees in the amount of \$110 payable in 2 equal fees of \$55 each per athlete for the season. I understand that CTDA, LLC does not establish or control the competition entry fees and that it does not have information regarding the

exact competition fees until the competition brand or producer publishes the event information.

____I understand that attendance by my athlete at all competitions, including any post-season competitions, is mandatory, and I agree that I cannot select the competition(s) that my athlete will attend.

____I understand that I remain responsible for payment of a competition fee for my athlete even if my athlete is required to miss a competition due to an injury or mandatory school event. I further understand that the competition fee I pay for my athlete will be used for a substitute athlete for the competition.

____I understand that CTDA, LLC selects all competitions for the season at its sole discretion. I agree to pay the competition fees for each selected competition and commit that my athlete will participate in all selected competitions unless excused in advance for injury or a mandatory school event.

____I understand that I remain responsible for payment of all competition fees paid in advance by CTDA, LLC in the event my athlete quits or is asked to leave the program.

____I understand that once CTDA, LLC pays registration fees for a competition the fee will not be refunded for any reason. I understand this is not a policy of CTDA, LLC, but is the industry-wide standard from event producers/brands handed down to participating programs.

SECTION 4: BILLING POLICIES

____I understand that CTDA, LLC will issue invoices on the 1st of each month for all charges due on or before the 15th of each month.

____**I agree to pay CTDA, LLC the full amount due pursuant to the Payment Schedule on or before the 15th of each month unless a written agreement has been authorized for a specific line item.** I understand that I can make payments online using a payment portal or that I can deliver payment to the gym no later than before 7:30 p.m. on the 15th of the month.

____I understand that CTDA, LLC accepts cash, personal checks, cashier's checks, teller checks, or money orders. I further understand that CTDA, LLC accepts credit cards and agree to pay CTDA, LLC a 3.5% processing fee for each credit card payment. I further agree to reimburse CTDA, LLC for all fees relating to returned checks, credit card charge backs, or other collection costs.

____I understand and agree that CTDA, LLC does not receive or accept payments by mail to the gym, including payments issued by automated bill pay providers. I understand that if I choose to make payments by mail, then it is my responsibility to obtain the correct mailing address for payments. I further understand that my choice to make a payment using an automated bill pay system does not extend the payment deadline.

____I understand and agree that it is my responsibility to ensure payment is delivered to the payment drop box if I am paying at the gym. I understand that a payment should never be handed directly to a coach or staff member, as they are not responsible for ensuring its delivery to the payment drop box.

____I understand that if my account with CTDA, LLC is not paid in full (including any additional charges due pursuant to this Financial Agreement) on the 15th of the month, then I will incur a \$50.00 late fee and interest will begin to accrue at the maximum rate allowed by Georgia law, which is currently 18% per annum (1.5% per month). I further understand that my athlete will not be able to participate in tumbling classes, team practices, or competitions until my account is brought current, including the late fee.

____I UNDERSTAND THAT IF MY ACCOUNT IS LATE FOR MORE THAN TWO CONSECUTIVE MONTHS, THEN MY ATHLETE WILL BE DISMISSED FROM THE PROGRAM.

_____ I understand and agree that if there is a financial problem or if you would like to discuss payment arrangements or alternatives, that I should contact Stephanie Pittman directly. I understand that my athlete's coach is not authorized to make any financial decisions or to extend or waive any of the terms of this Financial Agreement.

SECTION 5: MISCELLANEOUS TERMS

____I understand that CTDA, LLC maintains the right to deny services to my athlete at any time.

____I understand that CTDA, LLC will not refund payments or waive outstanding fees owed because an athlete chooses to quit or is asked to leave the program.

____I understand and agree that this Agreement constitutes the entire financial agreement between me and CTDA, LLC and that there are no other agreements or understandings, oral or written, among the parties hereto except as set forth herein. I understand that all prior discussions between me and any representative of CTDA, LLC are hereby merged into this written Agreement.

____I understand and agree that the signatures on this Agreement may be electronic, scanned, or confirmed via e-mail.

____I understand that the laws of the state of Georgia will govern this Agreement. I consent to and waive any objection to personal jurisdiction and venue in the courts of Cobb County, Georgia.

____I understand that I am responsible for all costs of litigation incurred by CTDA, LLC in enforcing this Agreement or in collecting the amounts due pursuant to this

Agreement, which costs may include court costs, all costs of litigation, and attorneys' fees in the amount of 15% of the outstanding balance due pursuant to the Agreement.

____I acknowledge and agree that this Agreement is intended to be as broad and inclusive as is permitted by the laws of the state of Georgia, and that if any provision of this Agreement is found to be void or unenforceable for any reason, the remaining portions shall remain in full force and effect.

____I understand and agree that this Agreement is effective immediately upon my signature hereto.

AUTHORIZATION

I acknowledge that I fully understand the financial polices and payment obligations in the foregoing Financial Agreement that I am entering into with CTDA, LLC d/b/a Midwest Cheer Elite – Atlanta. I acknowledge that I was given time to read through the Financial Agreement and had the opportunity to ask questions.

I understand that I am providing CTDA, LLC with my credit card or debit card to be kept on file. I understand that it is my responsibility to update CTDA, LLC should the account number or expiration date for the card I provided change for any reason. In the event of any change to my account information or upon receiving a request from CTDA, LLC, I agree to immediately complete a new authorization form.

I understand that I am giving CTDA, LLC surface level bank account or credit card information in order to guarantee my obligations in the Financial Agreement. I authorize CTDA, LLC to charge my credit card or debit card pursuant to this Authorization if I do not pay charges on my account when due pursuant to the Financial Agreement.

Parent/Guarantor Signature: _____

Parent/Guarantor Printed Name: _____

Date Authorization Signed: _____

Parent/Guarantor Cell Phone Number: _____

Parent/Guarantor Email Address: _____

Athlete's Name: _____

My initials and signature below authorizes CTDA, LLC to charge the credit card or debit card provided below for all charges the charges due pursuant to the Financial Agreement each month.

_____I authorize CTDA, LLC to automatically bill the credit or debit card I provided above for the balance due each month. This authorization is valid until the end of the 2019-2020 All Star Competition season.

Cardholder's Signature: _____

Date Authorized: _____

Debit or Credit Card Information

Name (as it appears on the card): _____

Billing Address for card: _____

City _____ State _____ Zip _____

Card Number: _____

Expiration Date: _____ CVC Code: _____

Authorized Signature: _____

Financial Guarantee/Bank Account Information

Name of Bank: _____

Name on Account: _____

Account Number: _____

Address on Account: _____

City _____ State _____ Zip _____

Phone Number on Account: _____

Account Holder's Signature: _____