

**Arizona All-Stars 2018 – 2019 Financial Commitment**  
**Due by 1<sup>st</sup> team practice – MANDATORY**

**Athlete Name:** \_\_\_\_\_

**Parent Name(s):** \_\_\_\_\_

I have read and fully understand my financial commitment to Arizona All-Stars outlined in this tryout packet. I understand that my commitment is for the 2018-2019 season. I understand that I am giving my credit card/debit card information. That information may be used if I do not meet payment deadlines to Arizona All-Stars Tumbling and Cheer, LLC. I understand that I will forfeit any monies paid if I choose to leave a team or am asked to leave the program. I understand that a \$300 quitting fee will be assessed if I choose to leave the program. I understand that I am entering into this program of my own free will. I do understand that ALL FEES ARE NON-REFUNDABLE.

Penalty fees\*:

- Late Fee: account will be charged a \$25 late fee for any outstanding balance on the 5th of the month
- Chargebacks: account will be charged a \$45 fee for all chargebacks with cards or checks
- Unexcused practices: account may be charged a \$25 fee for any missed practice without coach's knowledge within 24 hours of scheduled practice. Must use 2 forms of communication to inform head coach and have a response from the coach to validate missed practice.
- Competition Late fee: account may be charged a \$25 fee when an athlete is late for scheduled check-in time at competitions.

Parent Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**EVERYONE is required to submit credit card information and to be on auto-pay. If you would rather pay tuition with another form of payment, that must be in before credit cards are ran on the 1<sup>st</sup> of each month.**

**\*\*Please provide all credit card info EVEN IF we have your card on file already. Thank YOU\*\***

Name as it appears on the card: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Type of Card: circle one :    MC    VISA

Credit Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVC code: \_\_\_\_\_

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

**\*\*Cards on file are billed on the first of every month. Payment is expected on or before the 1<sup>st</sup>.\*\***