

application.

# 2019-2020 Mustangs Cheerleading Placement Form

Athlete's Name	Age as of Aug	Age as of Aug. 31, 2019					
Birth Date	School		Grade (19-20 School Year)				
Athlete Cell	Athlete E-ma	Athlete E-mail					
List any cheerleading, dan	l ce, gymnastics and/or t	tumbling experience	2:				
Are you willing to cheer fo and why? Are you interes	,	-	If not, which level/team do you prefer on two teams)?				
Mother's Name		Father's Nam	Father's Name				
Cell Phone		Cell Phone	Cell Phone				
Work Phone		Work Phone	Work Phone				
Mailing Address		Mailing Addre	Mailing Address				
E-mail		E-mail					
Preferred E-mail contact:		Athlete reside	es with:				
Please list any special circumnation will be ke	ept private.						
the commitment required o	of Mustangs Cheerlead	ing team members,	that he/she understands and supports regardless of age or level. Trying out or erity in competing on the appropriate				

Parent/Guardian Signature

squad for the entire 2019-2020 season. I have read and agree to all terms and policies set forth in this

## **Financial Commitment**

There are two types of financial commitment required of cheerleaders' families. The first is the monthly tuition or training fee that is due on the first of each month and covers all team practices, instruction and team gatherings. The second is the competition account that consists of every expense associated with participating on a competitive and/or travelling cheer team. Each team's expenses vary and are split into installments due on the 15<sup>th</sup> of each month and finished by the time competition season begins.

#### Monthly Tuition/Training Fees (applies to school year season September-April)

Pearls, Ages 5-8, 1 hr. per week, \$65 Rubies, ages 5-11, 2-4 hrs. per week, \$85 Diamonds, ages 7-14, 4-5 hrs. per week, \$105 Sapphires, ages vary, 1-2 hrs. per week, \$65

\*\*Monthly tuition is due on the first of each month. A \$10 late fee will be charged on all accounts with outstanding balances. Please see Auto-withdrawal Form for auto-draft of monthly tuition and/or comp. account installments.

#### **Team Budget and Expenses**

Each family also has a competition account, or "comp. account" with HAC that the family is responsible for according to the due dates outlined in the installment schedule. The table below shows the costs that are associated with a competitive and/or travelling cheerleading. Although it is a substantial expense for the season there are many individual fundraising opportunities through the gym and Mustangs Cheerleading Booster Club. Participation in fundraising events are at your discretion only and the portion of the funds raised by your family during each event goes directly to your competition account. Monies fundraised above and beyond the comp. account fees can be applied to the monthly tuition for team members. The booster club also does group events that may help offset team-wide expenses like choreography or a meet entry fee. Often, there are families who completely pay off their accounts prior to the start of the season through the summer raffle and cookie dough. Don't hesitate to visit with the office manager, head coach or current team families regarding the various options available for assistance with this account.

Some fundraisers already planned for the season and their tentative timeframe:

Cookie Dough Sale (August-September)
Wreath Sales (October-November)
Great Northern Cheer and Dance Competition (group event- April)

Participation in these events is optional but highly encouraged. Meeting and getting to know the fellow Mustangs families is great support to your daughter's membership on the team. These events are great team building opportunities for both the athletes and parents. Often, friendships among families continue beyond gym activities or competitions.

#### Team Expenses (Comp. Account) and Installments:

	Pearls	Rubies	Diamonds	Sapphires	
State Entries	\$ 145.00	\$ 260.00	\$ 340.00	\$ 340.00	]
SLC Entry			\$ 125.00		*
		•	•		_
USASF Dues		\$ 45.00	\$ 45.00	\$ 15.00	
Music/Choreo	\$ 30.00	\$ 120.00	\$ 160.00	\$ 325.00	
					_
Warm-ups		\$ 125.00	\$ 125.00	\$ 125.00	
					_
TOTAL	\$ 175.00	\$ 550.00	\$ 795.00	\$ 805.00	
					_
Teamwear	\$ 40.00	\$ 60.00	\$ 60.00	\$ 60.00	**
Shoes	\$ 55.00	\$ 55.00	\$ 80.00	\$ 80.00	**
Uniform	\$ 150.00	\$ 150.00	\$ 340.00	\$ 340.00	**
Bow (2)	\$ 20.00	\$ 35.00	\$ 35.00	\$ 35.00	**
Makeup		\$ 25.00	\$ 25.00	\$ 25.00	**
					_
TOTAL	\$ 265.00	\$ 325.00	\$ 540.00	\$ 540.00	

<sup>\*</sup>The final installment for Diamonds is TBD according to team dynamics and competition readiness and if deemed appropriate would be entry for a Salt Lake City competition. This determination will be made well in advance of the installment due date.\*

Note that the only competition expense covered by the competition account is the athlete's entry and coaches' fees. Athlete/parent/family travel and accommodations will be an added expense for each family. Parents are not required to attend competitions. Coaches and plenty of parents attend each event, competition or activity and there is more than enough adult supervision in the case you cannot accompany your athlete. Travel costs for family members are not included in the competition account.

\$ 795.00

\$ 805.00

### **Comp. Account Installments**

\$ 175.00

**TOTAL** 

	Р	earls	Rubies	Di	amonds	Sapphires	
Reg. Fee	\$	25.00	\$ 50.00	\$	100.00	\$ 100.00	Due upon t
Sept. 15th	\$	50.00	\$ 100.00	\$	170.00	\$ 180.00	
Oct. 15th	\$	100.00	\$ 150.00	\$	200.00	\$ 200.00	
Nov. 15th			\$ 125.00	\$	200.00	\$ 200.00	
Dec. 15th			\$ 125.00	\$	125.00	\$ 125.00	
							_

\$ 550.00

Due upon team placement

<sup>\*\*</sup> These items are only necessary if needing to re-order or order as a first-time team member. Occasionally, past athletes may have discounted, gently-used items for sale. Teamwear and shoes are ordered and paid for separately by each family. Uniform, bow and make-up orders will be taken in September and payment due by Oct. 1st\*\*

## **Financial Agreement**

Helena Athletic Club, Inc. (HAC) will order and pay for items listed in the team expenses tables for all member of the Mustangs Cheerleading teams. Due to the nature of such large orders HAC will often pay ahead, or above and beyond what each family has already contributed to their comp. account. It is extremely important that each family makes timely payments and understands the consequences of delinquency. Any unpaid competition accounts will be charged 10% of the balance on the 30/31<sup>st</sup> of each month. A delinquent account will be turned over to a collection agency and that child's membership terminated at the sole discretion of HAC Management. Similarly, an athlete may be sidelined from practices and events until accounts are current.

If at any point during the season your child leaves or is dismissed from the squad you will only be responsible for the payments/fees due on or before the date of departure. An injured or suspended athlete MAY still be responsible for all team account payments whether she participates in activities, camps, clinics or competitions. Sickness, vacation or other absences DO NOT constitute a proration of fees, training or competition account payments.

HAC reserves the right to withhold apparel, uniforms or suspend athletes from participation in the event the family's tuition or competition account becomes past due.

By signing below you are agreeing to the terms set forth in the above team and financial information including the monthly tuition and competition account fees.

Parent/Guardian Signature	Date		