



**2021-2022
Mustangs Cheerleading
Placement Form**

Athlete's Name	Age as of Aug. 31, 2021	
Birth Date	School	Grade (20-21 School Year)
Athlete Cell	Athlete E-mail	
List any cheerleading, dance, gymnastics and/or tumbling experience:		
Are you willing to cheer for any Mustangs team regardless of level? If not, which level/team do you prefer and why? Are you interested in being a crossover athlete (cheering on two teams)?		

Mother's Name	Father's Name
Cell Phone	Cell Phone
Work Phone	Work Phone
Mailing Address	Mailing Address
E-mail	E-mail
Preferred E-mail contact:	Athlete resides with:

Please list any special circumstances that HAC Staff and Coaches should be aware of: This information will be kept private.
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A Parent or Guardian of the above athlete must sign below indicating that he/she understands and supports the commitment required of Mustangs Cheerleading team members, regardless of age or level. Trying out or requesting placement on a Mustangs team exhibits the athlete's sincerity in competing on the appropriate squad for the entire 2021-2022 season. I have read and agree to all terms and policies set forth in this application.

Parent/Guardian Signature

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 15th of each month and finished by the time competition season begins.

Monthly Tuition/Training Fees

Summer (June 15-August 21)	School Year (August 31-April 30)
	Pearls, ages 5-8, 1-2 hrs./week, \$65
Rubies, ages 8-10, 1 hr./week, \$65	Rubies, ages 6-11, 2-4 hrs./week, \$85
Diamonds, ages 11-14, 2.5 hrs./week, \$85	Diamonds, ages 7-14, 4-5 hrs./week, \$105

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.

Fundraisers already planned for the season and their tentative timeframe:

"Fill Your Freezer" Raffle (July)

Cookie Dough Sale (August-September)

Wreath Sales (October-November)

Great Northern Cheer and Dance Competition (group event- March/April)

Participation in the individual fundraisers is optional. Participation in the Great Northern event is essential. Meeting and getting to know the fellow Mustangs families is great support to your daughter's membership on the team. This event especially is a great team building opportunity 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	\$ 210.00	\$ 265.00	\$ 350.00	\$ 350.00	
USASF Dues		\$ 45.00	\$ 45.00	\$ 15.00	
Music/Choreo	\$ 45.00	\$ 185.00	\$ 185.00	\$ 350.00	
TOTAL	\$ 255.00	\$ 480.00	\$ 570.00	\$ 715.00	
Teamwear	\$ 40.00	\$ 110.00	\$ 150.00	\$ 150.00	*
Shoes	\$ 55.00	\$ 55.00	\$ 80.00	\$ 80.00	*
Warm-ups		\$ 150.00	\$ 150.00	\$ 150.00	*
Uniform	\$ 215.00	\$ 305.00	\$ 305.00	\$ 305.00	**
Bow (2)	\$ 20.00	\$ 35.00	\$ 35.00	\$ 35.00	**
Makeup		\$ 25.00	\$ 25.00	\$ 25.00	**
TOTAL	\$ 330.00	\$ 680.00	\$ 745.00	\$ 745.00	

* These items are only necessary if needing to re-order or order as a first-time team member. Teamwear, shoes and warm-ups are ordered and purchased through an on-line "team store" by each family as needed. Items must be ordered by August 15th. Occasionally, past athletes may have discounted, gently used items for sale. *

** Uniform, bow and make-up orders are also on an "as needed" basis but are ordered through the gym. Orders/sizes and payment will be due by Sept. 15th**

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.

Comp. Account Installments

	Pearls	Rubies	Diamonds	Sapphires
July 15 th		\$ 50.00	\$ 100.00	\$ 100.00
Aug. 15 th *	Teamwear	Teamwear	Teamwear	Teamwear
Sept. 15 th **	Uniform \$	Uniform \$	Uniform \$	Uniform \$
Oct. 15 th	\$ 100.00	\$ 200.00	\$ 200.00	\$ 215.00
Nov. 15 th	\$ 100.00	\$ 150.00	\$ 150.00	\$ 200.00
Dec. 15 th	\$ 55.00	\$ 80.00	\$ 120.00	\$ 200.00
TOTAL	\$ 255.00	\$ 480.00	\$ 570.00	\$ 715.00

*This is team gear costs and varies per athlete. Gear ordered and purchased on-line by family.

**This is the uniform total for athlete's individual needs. Ordered and billed through the gym.

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 30/31st 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. I understand that should I default on payment of my account and collection agency services are required, all costs of collections up to 45% of the balance, including attorney/court costs will be added to the balance of my account.

Parent/Guardian Signature	Date
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