

*Keep this page for your records*

CAMPBELL CHEERLEADING 2017-2018

**Payment Schedule**

|  |  |  |  |
| --- | --- | --- | --- |
| Month | Varsity FB/BB/Comp  | JV FB/BB/Comp | Freshman FB/BB |
| April  | 260.00 | 200.00 | 250.00 |
| May | 260.00 | 200.00 | 250.00 |
| June | 260.00 | 200.00 | 250.00 |
| July | 260.00 | 200.00 |  |
| August | 260.00 |  |  |
| TOTAL: | 1300.00 | 1000.00 | 800.00 |
|  |
|  | \*100.00 Fee is included and taken from the first payment and is NON REFUNDABLE.  |

**\*ALL PAYMENT WILL BE MADE TO CAMPBELL HIGH CHEER**

The monthly fees are due on the last day of each month. If the last day falls on a weekend, the payment is due the previous weekday. A reminder email will be sent out in advance to remind you of payment. You can make payment via cash or money order in person to the Cheer coordinator only. If you have any questions about your account, please do not hesitate to call or email Coach Hermansen. Personal checks will not be accepted this year. JV will be competing this year, hence the increase in fees. Also, these fees may decrease, but will NOT increase. A **final** fee schedule will be given to you at the parent meeting after tryouts.

ALL FEES FROM THE PREVIOUS SEASON MUST BE PAID IN FULL BEFORE YOUR CHILD WILL BE ALLOWED TO TRYOUT FOR THE UPCOMING SEASON

*There will be NO REFUNDS made. Equipment, uniform and materials will not be given to anyone who is asked to leave the team or quits the program. If there is a financial problem, please contact Coach Hermansen immediately.*

|  |  |
| --- | --- |
| Name of Responsible Parent(s) |  |
| Address |  |
| Phone |  |
| Email |  |
| Date |  |
| Cheerleader’s Name |  |

|  |
| --- |
| FOR OFFICE USE ONLY |
| April  | **August** |
| May | **Optional plan** |
| June |  |
| July |  |



I HAVE READ AND FULLY UNDERSTAND THE FINACIAL COMMITMENT TO THE CAMPBELL CHEER PROGRAM AS OUTLINED IN THE TRYOUT PACKET. I UNDERSTAND THAT MY COMMITMENT IS FOR THE 2016-2017 CHEER SEASON. I UNDERSTAND THAT I AM GIVING MY CHILD PERMISSION TO TRYOUT UNDERSTANDING THAT I AM OBLIGATED TO PAY AS STATED IN THE PAYMENT SCHEDULE. I UNDERSTAND THAT I WILL FORFEIT MY DAUGHTER’S SPOT OR CHARGED A HIGHER AMOUNT SHOUL D I NOT ADHERE TO THE PAYMENT SCHEDULE AS AGREED UPON. I ALSO UNDERSTAND THAT I WILL FORFEIT ANY MONIES PAID IF I CHOOSE TO LEAVE THE TEAM OR IF MY DAUGHTER IS ASKED TO LEAVE THE PROGRAM.

Name

*FINANCIAL COMMITMENT*

Turn this page in with your packet