



**TEXAS ALLSTAR CHEER**  
(ALLSTAR CHEER & DANCE OF TEXAS, INC.)



**CREDIT/DEBIT CARD CHARGE AUTHORIZATION FORM**

I authorize **TEXAS ALLSTAR CHEER** to charge my credit/debit card on or about the 3rd day of each month during the registration of my child as a student with **TEXAS ALLSTAR CHEER** all tuition and related expenses associated therewith. I have read the financial policy on the back page and agree to its terms.

\_\_\_\_\_ (Initial) All purchases made by my child at **TEXAS ALLSTAR CHEER** shall be my responsibility. IN regard to such purchases, I authorize **TEXAS ALLSTAR CHEER** to charge my credit/debit card for all such purchases.

Child's Name: \_\_\_\_\_

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

Card: Visa    Mastercard    Discover

Card Number: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Security(3# on the back) \_\_\_\_\_

Card Billing Address with Zip code: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_/\_\_\_/20\_\_\_

Print Name: \_\_\_\_\_



# TEXAS ALLSTAR CHEER

(ALLSTAR CHEER & DANCE OF TEXAS, INC.)



## **Financial Policy for Texas Allstar Cheer**

1. Cash and/or Check payment for tuition is due prior to the 3rd of each month. All auto-draft payments will be processed on the 3rd of each month.
2. Statements will be sent out on the 16th of the current month.
3. All families must have a current credit card or debit card on file, regardless of how each family pays tuition each month.
4. All late payments will incur a \$25.00 late fee.
5. Any returned checks or NSF (non-sufficient funds) will incur a \$35.00 processing fee.
6. If a student's account is more than 30 days past due with no attempt to reconcile the past due to balance, the athlete will be suspended from his/her program until the account balance is paid in full.
7. In the event that an athlete's account reaches 60 days past due:
  - a. 2 late fee charges of \$35 each will be added to the account.
  - b. The student will be dropped from all enrollments.
  - c. CC on file will be charged for ½ the balance.
  - d. The student will not be able to be re-enrolled until the past due balance is paid in full.

### **Cancellation or Drop Class Policy:**

#### **Tumble and Flight Classes :**

- WRITTEN notification is required to drop a class. Notifications will reflect the date requested will **not** incur a tuition fee for the following month.

#### **After School Programs:**

- A 30-day WRITTEN notification is required to drop a class. Notifications that are prior to the 30th drop date will **not** incur a tuition fee for the following month.
- In the event that the notification is written and delivered after the 30th required notice time, the tuition fee for the following month will continue as normal and will be charged to the account on file.

#### **Summer Programs:**

- WRITTEN notice must be 14 days before the Summer Program session is set to begin. Otherwise, your tuition deposit is forfeited.

#### **All-Star Cheer Teams:**

- TAC collects monthly tuition by directly billing your credit or debit card for the amount indicated that year and your total charges will appear on your monthly credit or debit card statement.
- Cash and Check payments for tuition are due prior to the 3rd of each month. Auto Draft payments will be processed on the 3rd of each month.
- If an athlete resigns his or her position on a team, **written notice must be submitted to the Office no later than 30 days before resigning. Tuition is non-refundable** (unless tuition was paid in full May of the current season) and non-transferable.

\*\* NOTE: If an athlete resigns on or after December 1st of the current season, **monthly tuition will continue to be due through auto-pay through the end of the season.** (At this point, it is difficult to replace the athlete and many, if not all, of the non-refundable competition fees, will have already been paid.)

- Any payments that become delinquent due to a declined or expired card or returned check may incur a \$35 service charge.
- Accounts that are past due for more than a month may be sent to a collections agency. Athletes accounts must be current (zero balance) to participate in practices, camp, competitions, etc. **TAC may remove an athlete from the team if the financial commitment is not upheld.**
- Payments received to an athlete's account will first go towards open balances. Athletes that have open balances may not participate in private lessons or additional classes until their account is current.
- A 5% discount off the total tuition amount is offered to those that pay for the year in advance. This discount is only offered to athletes who start the season in May. We must receive payment in full no later than May 31st.

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

Date: \_\_\_/\_\_\_/20\_\_\_

Print Name: \_\_\_\_\_