



**This form MUST be completed in its entirety before an athlete will be allowed to tryout.**

**ATHLETE INFORMATION**

Participant Name: \_\_\_\_\_ Parent/Guardian Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: (\_\_\_\_\_) \_\_\_\_\_ Email: \_\_\_\_\_

**Please select your primary withdrawal account:**  ACH  Credit Card

**ACH Authorization**  Checking  Savings

Name as it appears on account: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Account number: \_\_\_\_\_ Routing number: \_\_\_\_\_

**Credit Card Authorization** *(A 3% service fee will be charged for using this option.)*

Name as it appears on card: \_\_\_\_\_  
Card number: \_\_\_\_\_  
 VISA  MasterCard Expiration Date: \_\_\_\_\_ 3-digit CVC: \_\_\_\_\_  
Billing address \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

**FINANCIAL AGREEMENT** Please read and initial each of the terms listed below followed by your signature and the date.

- \_\_\_\_\_ Monthly withdrawals are due by the 1st of each month (exception June installment, due prior to athlete's first practice)
- \_\_\_\_\_ All athletes must have a credit/debit card on file
- \_\_\_\_\_ All past due accounts will be charged a \$30 fee for each month late
- \_\_\_\_\_ Declined payments will incur a \$30 fee to your account
- \_\_\_\_\_ There will be no refunds or prorating for team practices, ballet classes missed through the season.
- \_\_\_\_\_ Additional practices may be added prior to major competitions; no additional charges for these added hours.
- \_\_\_\_\_ There will be no refunds or prorating for practices cancelled due to holidays, competitions or inclement weather
- \_\_\_\_\_ There will be no refunds of any kind if an athlete elects to leave the program. Any merchandise on order will be forfeited.
- \_\_\_\_\_ Athletes will not be allowed to participate in practices or competitions until balance is current on delinquent accounts.
- \_\_\_\_\_ Sibling discounts—the first child in each family pays full tuition; each additional child receives a 50% discount on the lesser tuition amount.
- \_\_\_\_\_ Athletes are responsible for paying the competition/coaches fees for any alternate that fills their spot when electing not to compete.
- \_\_\_\_\_ Prepay accounts receive 10% tuition discount if the entire regular season tuition is paid by June 15, 2017.
- \_\_\_\_\_ All teams may have additional competition and coaches fees for competitions added in order to obtain a post-season bid.
- \_\_\_\_\_ Two methods of payment are accepted for monthly tuition and fees; ACH withdrawal or debit/credit card.
- \_\_\_\_\_ There is a 3% processing fee for all credit card transactions; no fee for debit cards
- \_\_\_\_\_ Cash, check and credit card payments will be accepted for classes, spirit wear, clinics and private lessons

**I understand and agree to the above financial policy agreement:**

Authorized signature \_\_\_\_\_ Date \_\_\_\_\_

### Automatic Withdrawal Schedule by Program

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

**SIBLING DISCOUNT:** Families with more than one child in the program pay 100% tuition for their first child and 50% tuition for every child thereafter. Please tell us if you are enrolling more than one child at GTIL.  **YES!** I have \_\_\_\_\_ children enrolled.

### PAYMENT AUTHORIZATION

#### Select the base payment plan for your team:

- SENIOR HIP HOP Prepay Plan:** One (1) tuition installment in the amount of \$675 due on June 15, 2017. Six (6) monthly fees installments of \$182.50 due the first of the month beginning June 2017 and ending November 2017 (*exception, June payment due on the 5th of month*).
- SENIOR HIP HOP Standard Plan:** Ten (10) monthly tuition installments of \$75 due on the first of the month beginning June 2017 and ending March 2018. Six (6) monthly fees installments of \$182.50 due the first of the month beginning June 2017 and ending November 2017. *Exception, June payments due on the 5th of month.*
- JUNIOR COED JAZZ Prepay Plan:** One (1) tuition installment in the amount of \$900 due on June 15, 2017. Six (6) monthly fees installments of \$197.50 due the first of the month beginning June 2017 and ending November 2017 (*exception, June payment due on the 5th of month*).
- JUNIOR COED JAZZ Standard Plan:** Ten (10) monthly tuition installments of \$100 due on the first of the month beginning June 2017 and ending March 2018. Six (6) monthly fees installments of \$197.50 due the first of the month beginning June 2017 and ending November 2017. *Exception, June payments due on the 5th of month.*
- SENIOR JAZZ Prepay Plan:** One (1) tuition installment in the amount of \$1512 due on June 15, 2017. Six (6) monthly fees installments of \$182.50 due the first of the month beginning June 2017 and ending November 2017 (*exception, June payment due on the 5th of month*).
- SENIOR JAZZ Standard Plan:** Twelve (12) monthly tuition installments of \$140 due on the first of the month beginning June 2017 and ending May 2018. Six (6) monthly fees installments of \$182.50 due the first of the month beginning June 2017 and ending November 2017. *Exception, June payments due on the 5th of month.*

#### Add on crossover fees if applicable:

- JAZZ/HIP HOP CROSSOVER :** One (1) initial payment of \$115 due June 5, 2017 plus five (5) monthly installments of \$105 due on the first of the month beginning July 2017 and ending November 2017.

I agree to have the automatic payments withdrawn from my primary account on the scheduled dates for my selected program. If I am late in making a payment, a \$30 late fee will be applied to my account. Additionally, credit cards that decline or bank withdrawals that are returned NSF will incur a \$30 penalty fee. I understand that I am liable for and hereby authorize GymTyme Illinois to withdraw funds from my bank account for the purpose of any outstanding fees related to my account and that all fees are non-refundable. Failure to keep your account in good standing may result in the above athlete's termination from participation in practice or the program as a whole, and an attempt to settle outstanding debt via collections agency at the primary account holder's expense.

Authorized signature \_\_\_\_\_ Date \_\_\_\_\_

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

The sport of all star cheer and dance requires the commitment of both parent and athlete. We ask that parent and child review our policies together and discuss what is expected during the season. Once you have carefully considered all the details and are ready to join GymTyme Illinois, please acknowledge your responsibilities by signing below.



### Rules and Regulations Acknowledgement

We have read and fully understand all rules, regulations, and expectations outlined in the 2017-18 [Athlete/Parent Handbook](#). We acknowledge that we are entering into the GymTyme Illinois all star program with the understanding that athletes are evaluated for the **program, not a specific team**. We understand that GTIL will roster athletes on the team(s) wherein the athlete's abilities will best benefit the team and program as a whole. We understand that we must commit to attend all practices, classes and competitions so that we, and the entire GTIL family, will receive full benefit of the program. We agree to fully support and encourage **ALL** GymTyme athletes and promise to represent the gym with class, good sportsmanship and responsibility. We understand that any athlete or parent that does not abide by gym rules and regulations, is consistently negative, or acts in a manner that jeopardizes the name and/or reputation of the GymTyme brand, will be subject to disciplinary action as determined by the coaches, management and owners of GTIL, and may include program dismissal without refund.

\_\_\_\_\_  
Athlete Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Date

**Congratulations and welcome to GymTyme Illinois!**