

CHEERFACTOR

Pricing Guide 2021-2022 TUITION

Tuition is yearly cost of being rostered on a CFAS team divided into 11 payments.
Hours of practice time will vary without tuition payments being adjusted.

ELITE LEVELS MINI MARVEL - SENIOR LEVEL 5 (FOXBORO & HANOVER) : \$150
LEVEL 6 : \$160

ELITE LEVELS MINI MAGIC - SENIOR LEVEL 5 (TAUNTON & RHODE ISLAND) : \$140
MINI WONDER : \$100

TINY TROUBLE : \$100

TINY FIGMENT, TRICKSTERS, TOTS: \$65

FULL YEAR LITE : \$100

CROSSOVER TUITION - \$30 PER MONTH

*3RD TEAM IS NO TUITION

Tuition will be automatically charged to the card on file on the 1st of the month unless already paid. All families must have a credit card on file for auto pay.

CHEER FEES

Paid in 6 installments for Full Year Elite Teams/Mini Magic
June 1st - November 1st

Paid in 6 installments for Full Year Lite Teams
July 1st/August 1st - December 1st/January 1st
*dates will be adjusted depending on team start dates

Paid in 3 installments for all Tiny Teams/Mini Wonder
June 1st - August 1st
*dates will be adjusted depending on team start dates

ELITE MINI MARVEL - SENIOR 5- \$300

LEVEL 6 - \$350

MINI MAGIC - \$275

MINI WONDER - \$255

TINY TEAMS - \$255

LITE MIRAGE - \$260

LITE DREAM - \$195

Cheer fees will be automatically charged to the card on file on the 11th of month if not already paid. All families must have a credit card on file for auto pay.

CHEERFACTOR

Financial Obligation 2021-2022

All parents / guardians must understand that they assume full responsibility for all costs incurred as a member of CheerFactor All Stars including, but not limited to, gym registration/evaluation fees, monthly tuition, practice outfits, uniforms, competition and travel expenses, camp fees, or any other items(s), reservations or services purchased or rendered to CheerFactor All Stars and the payment in full of those items, regardless of any circumstances that may arise.

- CheerFactor All Stars will no longer be able to carry customer balances. We are running on an extremely tight operating budget and even tighter profit margin this season and can no longer carry the account receivables comparable to past seasons.
- All payment due dates must be met.
- All monthly payments are due on the 1st of the month.
- Tuition pays for training. It does not pay for the right to perform.
- Vacation or time off is not prorated.
- Hours of practice time will vary without tuition payments being adjusted.
- All customers must have a credit card/debit card on file.
- Your tuition will be automatically charged on the 1st of each month. If this charge is declined or you do not have a credit card on file to be charged, you will be charged a \$25 service charge. Any tuition not paid by the 10th of the month will be charged to the card for a second attempt. If the charge is declined a second time you will be charged an additional \$25 service charge along with a \$25 late fee.
- If your Cheer Fee and/or Crossover Fee are not paid by the 10th of the month, the credit card on file will be charged for those fees. If the charge is declined you will be charged an additional \$25 service charge along with a \$25 late fee.
- Any payments resulting in non sufficient funds, declined credit card, expired credit card, returned check and electronic debits, etc. will incur a \$25 service charge. It is your responsibility to update your information with us if it changed (example, bank acct number, card number, exp date, etc).
- All accounts must be in good standing to continue to participate in practices, competitions, and other events.
- CheerFactor All Stars reserves the right to sit an athlete out of practice or to remove an athlete from their team at any time for failure to keep up with financial obligations.
- Any monies received for an overdue account will be applied to the athlete's account items at the gym's discretion. Current payments cannot be made when there are past due expenses, past due expenses will be paid first.
- Any monies received from Boosters will not be applied toward tuition and are only applied toward tangible items based on Booster guidelines
- All tuition / fees must be current before an athlete may collect any clothing / uniform or any other retail items.
- Please refer to the Refund policy for all questions on refunds and withdrawal fees
- Late fees of \$25 will be assessed on any and all past due fees at increments of 10 days, 30 days, 60 days, 90 days
- CheerFactor All Stars reserves the right to turn over all delinquent accounts to collection agencies and the parent / guardian will be responsible for all additional costs incurred.

C H E E R F A C T O R

Additional Fees 2021-2022

REGISTRATION FEE

Paid each season by all athletes

\$75 until 6/1

\$100 after 6/1

UNIFORM

We will be using the same uniforms as the 20-21 season. This fee is only if you will need to purchase a new uniform. Payments due July 15th

Elite/Lite - \$425

XFactor - \$465

NT - \$425

Mini Magic/Marvel - \$425

Tiny/Mini Wonder - \$155

PRACTICE WEAR

We will be using the Summit/Worlds practice wear from the 20-21 season. This fee is only if you need to purchase new practice wear (navy set with skirt) Payments are due July 15th

\$125 per athlete

CROSS OVER FEE

Cost for being on a second team

\$300 (level 6 to elite, elite to elite, Magic to elite)

\$260 (elite to Mirage)

\$200 (elite to Dream)

December 1st

January 1st

DECLINED TRANSACTION FEE

Charged for any declined transaction or any attempt to charge without a card on file

\$25

LATE FEE

Charged on all tuition and fees not paid by the 10th of the month plus in 30/60/90 days late

\$25

CHEER FEES INCLUDE

- Choreography
- Stunt/pyramid camp or Pyramid Choreography
- Coaches fee
- Music
- Competition bow
- Competition fees

CHEER FEES DO NOT INCLUDE

- Sneakers
- Hair pieces
- Pro shop
- Make up
- Uniform
- Practice wear
- USASF Registration Fee (\$35 to USASF)
- Any post season expenses for Summit or Worlds

CHEERFACTOR

Refund Policy

2021-2022

REGISTRATION & EVALUATION FEES:

There are absolutely no refunds for All Star season registration fee(s) or evaluation fee(s).

TUITION:

Tuition is the yearly cost of being rostered on a CheerFactor All Star team, divided into 10/11 equal payments. Hours of practice time may vary, and such variation will not result in a reduction or reimbursement of Tuition payments.

- There are absolutely no refunds for Tuition already paid, this includes any pre-paid Tuition or pre-paid discounted Tuition.
- There are absolutely no refunds or discounts for missed practice (there are no additional charges for added practices).
- There are absolutely no refunds on Tuition paid if an athlete withdraws or is removed from the program

CHEER FEES:

Cheer Fees are comprised of the majority of All Star season expenses, including but not limited to, competition fees. These fees are added up and then divided into 6 equal payments at the start of the season. Please review the Pricing Guide to confirm what is included in Cheer Fees for the season.

- There are absolutely no refunds for CheerFees for any reason UNLESS the competition company cancels the competition (please remember the competition fee is only a part of the Cheer Fee).
- There are no refunds for any reason on Camps or Choreography, which is included in the Cheer Fee.

CROSSOVER TUITION / FEES:

Each athlete participating on more than one team will be charged a Crossover Tuition Fee of \$30 per team. Crossover Tuition Fees are the Cheer Fees associated with participating on additional teams. This cost is totaled and broken down into 2 equal payments following the Cheer Fee due dates.

- Crossover Tuition Fee refunds will mirror that of the Tuition & Cheer Fees policies outlined herein.

REFUND POLICY:

- Voluntary Withdrawal - If an athlete voluntarily decides to quit or withdraw during the All Star season, the athlete is responsible for any and all Tuition and Cheer Fees owed through the end of the month when the athlete provides written notice to CheerFactor.
- In the event of the decision to withdraw from the program before the end of the All Star season, it is mandatory that a "Notification of Withdrawal" is emailed to the gym owner and the coaches.
- A \$200.00 REMOVAL FEE per team will be applied to the final balance of any athlete withdrawing after August 1, 2021. This includes dropping a crossover team.
- A final account balance will be determined by the return date of the "Notification of Withdrawal"
- Injury or Illness - If an athlete is injured or becomes ill during the All Star season, the athlete must provide Written Notice via email to the gym owner and cheer coaches that he or she will be unable to participate and for how long.
- The athlete will not receive a refund of Tuition or Cheer Fees for the month the injury or illness occurred, however, if the injury or illness will cause an extended absence, the athlete will not have to pay while out during injury or illness. Depending on the date of return, Tuition and Cheer Fees for the month of return may be prorated.
- Removal from the program. - CheerFactor reserves the right to remove an athlete from the program for behavior that is inappropriate, negative or overall detrimental to the program. Athlete's family will receive an email notifying of removal
- A final account balance will be determined and sent. All balances are expected to be paid in full
- Cheer Fees and tuition will not be refunded per our financial policy
- If an athlete leaves the program under any of the circumstances addressed above, the athlete will still be responsible for the full cost of all practice wear, uniform, sneakers, etc. Those items will be held by CheerFactor for 30 days after CheerFactor is formally notified as specified above or 30 days after the items are received, whichever comes first. After the 30 days, the items are considered forfeited to CheerFactor.
- Gym Closure - Should there be an interruption in practices due to circumstances beyond the control of gym ownership, Tuition and Cheer Fees will be due during those months the gym is closed and there will be remote All Star practices if practicable in the sole discretion of CheerFactor.
- should an athlete be due a refund and have a current balance on their account, the refund will be deducted from their balance**