

Eagle Elite Financial Agreement

FINANCIAL AGREEMENT

I hereby agree that the said amount outlined within the 2024-2025 cost sheet will be charged to my card on file if not paid by the designated due dates. I understand that I will be charged a late fee of \$25 for fees not paid 5 days past their due date. If at any time the above card is declined, services and any tangible orders will be ceased until full payment is received and late fees may apply. In addition, outstanding balances will be turned over to the appropriate agency at the expense of the customer. I also understand that I will be charged a \$30.00 fee for any declined transactions or returned checks. I understand that charges of \$300 or more on a credit/ debit card will have a processing fee of 3%. I understand that I must keep a current card on file and any fees not paid after 10 days past the due date will automatically be charged to the card on file. I furthermore agree that any changes made in accounts and/or credit/debit card providers, card numbers, expiration dates etc. will be reported to Eagle Elite Cheerleading in order to update records to avoid any delay in services.

ALL PAYMENTS ARE NON-REFUNDABLE

TERMS

Cancellation clause: If for any reason you have made a commitment to our competitive program and cannot complete the season, you have 48 hours from the time you sign the automatic withdrawal form to terminate your contract and assume no additional financial responsibility. If you wish to cancel this contract, you may do so by emailing us at eagleelitecheerleading@gmail.com prior to the 48 hour timeline.

If your child is injured and will not be physically able to complete the competitive season, you must provide Eagle Elite Cheer with a letter from the physician stating the time period they must be out for. Decisions concerning future payment will be made on a case by case basis and are at the discretion of the owners of Eagle Elite Cheerleading, LLC. This is a 12-month tuition obligation spanning from May 2024-April 2025. All members are responsible for paying tuition for the entire 12-month season. If Eagle Elite Cheerleading has registered and paid for your athlete to compete or ordered clothing prior to the injury/medical problem then you will still be financially responsible for the competition fee and/or clothing/tangible items.

The cost for the 2024-25 Season is the same annually no matter when you join the team. If you join after tryouts in May, you will still be financially responsible for the tuition payments starting in May and any other team fees with due dates that have already passed. All fees on the cost sheet will still apply no matter when you join.

You are able to buyout of your contract for \$500.00 at any point in the season. If your athlete's team goes to an end of season competition in Florida, and you choose to not let your athlete attend there will be a \$500 fee. Eagle Elite Cheerleading reserves the right to alter the days and/or hours of operation, the curriculum, and the amount of classes you're entitled to attend, if deemed necessary. Eagle Elite Cheerleading does not guarantee that you will reach a certain level of competence within any specific time frame and that the student's obtaining a certain defined level of competence may be either delayed or accelerated due to changes in the curriculum or as deemed necessary by Eagle Elite Cheer.

Signature of Financially Responsible Party: _____

Automatic Withdrawal Form

Athlete's Name: _____ Date: _____

All Fees Due (fees shown on the season cost sheet and any additional fees you incur such as private lessons, apparel orders ect.)

____ Automatically charge my card on file for all fees due.

OR

____ I would like to make my payments in person via cash or check

(with this option I understand that the card on file will be ran if payment is not received 10 day past the due date with a late fee)

I Authorize Eagle Elite Cheerleading, LLC to deduct from my credit/debit card reflecting upon the information stated in the payment information below.

This authorization shall remain in effect until the balance is paid in full or Eagle Elite Cheerleading, LLC receives written notification from me of any intent to terminate this payment plan and at such time and in such manner as to afford Eagle Elite Cheerleading reasonable opportunity to act (minimum of 30 days).

It is your responsibility to understand all Eagle Elite policies and keep your account paid up to date. If an account is more than 30 days in arrears, your athlete may not be able to participate in practices until the account is brought up to date. Your athlete may be removed from the squad for the season at the discretion of ownership with financial obligations still due.

Eagle Elite Cheerleading will utilize a collections agency for overdue accounts and past due accounts may be reported to credit-rating bureaus. Past due balances are subject to late fees, collection and attorney fees.

All other changes such as payment amount, frequency, and bank account or credit card numbers, will require a new Electronic Payment Authorization Form to be filled out and submitted to Eagle Elite Cheerleading, LLC 15 days prior to any change being implemented. I understand that this payment plan may be canceled by Eagle Elite Cheerleading, LLC, due to Non-Sufficient Funds (NSF). I understand that I will be liable to pay the NSF fees that will be charged by my bank.

I represent and warrant that I am authorized to execute this payment authorization for the purpose of implementing this electronic payment plan. I indemnify and hold Eagle Elite Cheerleading, LLC and the bank harmless from damage, loss, or claim resulting from all authorized actions hereunder.

Credit/ Debit Card Number: _____ Expiration Date: _____

Security Code: _____ Postal Code: _____

Name on Card: _____

Billing Address: _____

Signature

Date