



**Show
Team
2024-2025**

“TEAL, BLACK, AND SILVER- WE ARE THE BEST!”

Welcome to the **DC** Family!

The Dynamic Cheer programs offer a well-rounded and supportive environment. We hope that our cheerleaders consider the gym their second home, where they are nurtured and encouraged to compete at their highest ability. Through discipline of practice and positive role models we expect our athletes to set high goals of purpose. Our staff and coaches create a fun and supportive learning environment to meet these goals.

At DC we believe:

- Teams compete better when all team members are respectful and responsible
- Teams need coaches who support and lead them through positive practices
- Teams are not individuals but a family unit that support and encourage each member to reach their fullest potential
- Cheerleading at DC teaches not only skills but life lessons

DC athletes and their families are expected to show:

Commitment

Dedication

Discipline

Hard work

Sign-Up Information

Sign-Ups*: Try-outs are not needed for Show Team teams. This allows any level of athlete to participate in the sport of cheerleading. While this level is introductory, it will give athletes and parents an idea of what competition cheerleading is all about. This is a “sign-up” process and teams are created by age groups. The age groups will range from 3 – 5 years old.

Practices: They will be on Tuesdays at 4:45-5:30 and attend a Team Tumbling Class on Mondays 4:45. Show Team will start with their team practices on June 3rd at 4:45 to 5:30.

Items Needed For Sign-Ups: In order to sign up for Show Team, you must have the following items with you at sign ups.

2024-2025 DC registration form (included in this packet)

1. Credit Card Payment Authorization Form (included in this packet)
2. Expense Payment Plan Agreement Form (included in this packet)

Practice, Tuition, Uniforms, & Competitions

PRACTICE & TUITION: Show Team will have two practices per week. Monthly tuition is \$130 (including tumbling.) Practice wear will be provided.

UNIFORMS: Uniform tops will be full length and the skirt will be an “A LINE” design. It will not be the same uniform as our full competitive squads but will be the same colors.

COMPETITIONS: Show Team will attend 4 competitions. These competitions will not require an overnight hotel stay. Show Teams will perform locally in the Houston/Galveston area. Show teams receive participation awards and are not ranked/scored.

A BREAKDOWN ON UNIFORM AND COMPETITION COSTS IS INCLUDED IN THE PACKET.

Financial Obligations

CHEER ITEMS NEEDED: \$150.00

The items needed, and included in this cost are uniform skirt, uniform top, uniform bow,

MUSIC AND CHOREOGRAPHY FEES: \$100.00

This is customized music and choreography for each team.

COMPETITION FEES: \$400.00

Competition fees cover the registration cost for each athlete to attend each competition. This does not cover admission for spectators but covers the athletes if they want to stay and watch friends of other teams.

COMPETITION SHOES: All white shoes are to be provided by athlete.

(Shoes can be purchased through DC or any white shoe will do)

NOTES

Dynamic Cheer Payment Agreement

PAYMENT SCHEDULE:

1. Monthly Tuition - \$130 paid on the 1st of the month (through April 2025)
2. Other Financial Obligations – CHOOSE ONE OPTION \$650.00 Total

A. Payment Plan: \$50 Down payment by Parent meeting or first practice with additional monthly payments of \$75 paid on the 15th B. Pay in Full at time of registration and receive 10% discount.

By signing this page, I agree to this payment schedule for all expenses and normal monthly tuition costs. I understand failure to follow the agreement can result in removal from the Dynamic Cheer Show Team Program. There are NO refunds for removal from the program, quitting, or injury.

I also understand my child is part of a team and I will make the commitment to getting him/her to the appropriate place at the appropriate time.

Athlete's Name: _____

Parents Signature: _____ Date: _____



Dynamic Cheer Show Team Registration Form

Must be turned in to try out for Dynamic Cheer

Student's Name: _____ M/F Age _____ D.O.B. _____
Billing Address: _____ City: _____ Zip Code: _____
Phone: _____ School: _____ Billing Email Address: _____

Tuition payment will be charged on the 1st of each month

Monthly Tuition Payment Type: VISA MC DIS

Mother's Name: _____ Work: _____ Cell: _____

Father's Name: _____ Work: _____ Cell: _____

Emergency Contact: _____ Phone: _____

Medical Information: Physical / Psychological Limitations / Allergies _____

Medical Release and Dynamic Cheer, LLC Policy Acknowledgment

I, the parent or legal guardian of the above named student(s) hereafter referred to as "student", do hereby permit the student to participate in gymnastics, tumbling, cheerleading or any other physical activities while a student at Dynamic Cheer, LLC. Hereafter referred to as "DC". By granting permission for student to participate in programs at DC, I assume full responsibility for student's personal safety and release DC, its supervisors and employees from any and all liabilities that may arise due to any injury including death to student by reason of student's participation in any activity at DC or in which DC is participating elsewhere. I understand there is personal risk involved in any activity that involves motion, height or rotation and that these activities can result in serious injury, disability or death. I declare the student has been seen by a physician and is cleared to participate in physical activities such as gymnastics, cheerleading, and tumbling.

Payments

I understand the first and last month's tuition will be required to be paid in full when registering for activities at DC. I understand that I must give 30 day written notice in advance of dropping any class/activity at DC. Furthermore, I understand that if I do not provide DC at least 30 days written notice before dropping a class/activity at DC, my last month's tuition deposit will be forfeited. I understand tuition is not prorated due to absences or holidays. Make-up classes are available. Make-up classes are by reservation and student must be currently enrolled in the program. I understand all monthly tuitions at DC are due the 1st day of each month. I understand it is my responsibility to make sure DC receives my full monthly tuition including any unpaid balance on my account on or before the 10th day of the month. I understand I will be charged a \$25.00 late fee if my account is not paid by the 10th day of the month. If tuition is not paid by the 10th, I understand DC will charge my credit card on file for monthly tuition plus late fees. If the credit card on file is declined, I understand the student may be withheld from participating in activities at DC. I understand I must pay an annual registration fee of \$50.00 for the first student and \$30 for each additional student, to enroll in any activities at DC. I understand that if I elect to pre-pay tuition refund will only be given in the form of gym credit, no cash refunds. I understand that student is to wear proper attire. I understand any payment on my account returned unpaid for any reason will incur a \$25.00 bank fee and a \$20.00 late fee. I understand DC does not refund tuition for ANY REASON. I give DC permission to use any picture or video of the student taken at DC on their website or marketing material. DC reserves the right to change/alter/modify this form where deems fit.

I have read, understand and execute this release and acknowledgment.

Print Name: _____ Signature: _____ Date: _____

Dynamic Cheer All-Star Credit Card Authorization Form

I, _____, hereby authorize Dynamic Cheer, LLC to charge my credit card each month for monthly tuition fees, payment plan fees, and/or merchandise I authorize via signature. All paid invoices will be emailed to the parent or legal guardian by request.

Name as it Appears on your Credit Card: _____

Monthly Tuition Amount: _____

All-Star Prep Payment Option: Option #1 Option #2 Amount: _____ Card

Type: VISA / MASTERCARD / DISCOVER

Credit Card Number: _____

Expiration Date: _____ / _____ Security Code: _____ Bank Issued: _____ Credit Card Billing Address:

Street: _____

City: _____

State: _____

Zip Code: _____

Telephone: () _____ - _____

Cell Phone: () _____ - _____

Email: _____

Cardholder's Signature: _____ Date: _____

As the credit card holder, I also authorize Dynamic Cheer, LLC to charge my credit card each month for monthly tuition fees, payment plan fees, and/or merchandise I authorize via signature. To cancel, please provide written notice thirty (30) days prior. All information entered on this form is strictly confidential and kept in a secure location.

Athlete's Name: _____