SPARK PACK

GRANDVIEW REC CHEER TEAM

PAYMENT SCHEDULE & FINANCIAL AGREEMENT

8 Payments	May	June	July	August	September	October	November	December	TOTAL
MONTHLY SEASON									
PAYMENT	\$126	\$126	\$126	\$126	\$126	\$126	\$126	\$126	\$1,008
ADDITIONAL COSTS	Practice Apparel \$80		-	Uniform (If needed)= \$225	Jersey \$45			-	\$350 with Uniform \$125 without
TOTAL AMOUNT TO BE CHARGED EACH MONTH	\$206	\$126	\$126	\$351 (with uniform) \$126 (if uniform is NOT needed)	\$171	\$126	\$126	\$126	Season Total with Uniform = \$1358 Season Total without Uniform= \$1,133

MONTHLY SEASON PAYMENTS

The monthly season cost of \$1,008 has been divided into 8 equal payments of \$126, regardless of how many weeks/events fall in each month. The total amount to be charged each month is highlighted in yellow and includes apprarel and a uniform if one is needed. Season payments begin in May 2025 and run through December 2025. The first payment is due by May 10th, when you register, commit to the season, and secure your athlete's spot on the team. The remaining payments are auto-deducted on the 10th of each contracted month. All payments will be made through our website via Sports Engine. We do not mail invoices or statements. All account information and charges can be accessed via your Sports Engine profile. All payments are run on an auto-pay system, and a valid card is required on file at all times. NO REFUNDS.

*Season payments include instruction from May-Decemeber, facility rental costs for CCSD rentals, choreography, banquet, and staff fee for USASF.

UNIFORM

Each participant is required to have a uniform. In total, the items will not exceed \$225. If you are a returner, and your uniform is in good condition and will fit appropriately through December 2025, You can opt out of purchasing a new uniform.

TEAM GEAR & APPAREL

All participants must purchase the apparel, which includes 2 practice T-shirts, a sweater, 2 bows, and a Jersey.

*Cheer shoes are required for all practices and events. This fee is not factored into any season totals.

Out-of-pocket: Bought individually/not ordered by SPARK PACK

Cheer Shoes \$45 Black Briefs to go under uniform \$10 Black Practice shorts (any) \$25 Make up (red lipstick) \$10

PAYMENTS OF \$70 TO SADDLE ROCK GYM FOR FACILTY USE WILL NOT BE COLLECTE BY SPARK AND WILL BE PAID DIRECTLY TO THE GYM UNDER THEIR POLICIES AND GUIDELINES.

FINANCIAL RESPONSIBILITY

						•		d months or until SPARK is notified in y outstanding fees (no refunds and no
witting a minimum of 50 day	3 III advance. I	i your crillaract	dendant does not	prorates		iii be responsibi	e for paying an	y outstanding lees (no returns and no
				Contract Sign	nature			
on the team. Monthly season pa statements. You can access all	yments are requ account inform een broken up in	uired by the 10th ation and charge nto 8 payments,	n of each month. Ple es through your Spo which include scho	ease note that all rts Engine profile ol-scheduled brea	payments will be Payments operat ks, irrespective of	processed through te on an auto-pay	gh our website vin system, and a v	May 10th, secures your athlete's position ia Sports Engine; we do not mail invoices valid card on file is always mandatory. The ir during that period, as well as additional
Parent/Guardian Name	1		1					
Parent/Guardian Signature								
Tarenti Guardian Gignature								
Date								