



## FINANCIAL POLICIES

1. ALL cheer and dance dues are due on the 1st of each month. A \$15 late fee will be assessed after the 5th. **If the account remains delinquent 1 day past due, coaches will be notified and the athlete will not be able to participate until the account is current.**
2. Indiana Ultimate expects all members to have a credit card on file, and we strongly encourage all members to sign up for autopay via iClassPro to avoid unnecessary fees and penalties.
3. Payments should be made via iClassPro. Payments may also be made in the office if necessary. Indiana Ultimate accepts cash, checks, Visa, MasterCard, and Discover. Bank checks via auto-pay are encouraged; talk with your bank to set this up.
4. Fees are not pro-rated for holidays, missed practices, injuries, etc. Amounts due are set fees that All-Star athletes must pay for the entire season. Failure to attend practices due to injury or other reasons does not waive an All-Star athlete's fees. Long-term injuries will be handled on a case-by-case basis.
5. It is your responsibility to keep your account current. Please make sure all personal information is current so you will receive all information needed.
6. We ask that all cash payments be made in the office so that we may provide you with a receipt of your payment. Checks, money orders or cashier's checks may be turned into the office. Your child's name and team should be listed in the memo.
7. Returned checks are subject to a \$25 returned check fee. A returned check will result in check privileges being revoked for the remainder of the 2015-2016 season. (May-May)
8. There will be a \$15 credit card failure/late fee if we run your credit card and it does not go through. Indiana Ultimate reserves the right to request payment exclusively by cash/money order from any customer.
9. Payments are automatically applied to the oldest unpaid invoice.
10. All fees are non-refundable. There are no exceptions.
11. A penalty of \$175 will be added to the individual athlete's account in the event that the athlete quits once choreography has been received. Every athlete is an asset to the program. Losing an athlete for whatever reason results in a change in the routine, this leads to extra practices and expenses. This fee will be waived if the athlete has quit due to an injury. A doctor's note stating the athlete cannot continue to cheer and/or dance is required in order for this fee to be waived.
12. **You must have a ZERO balance 2 weeks prior to our last competition. If you have not paid by the last competition, by signing this document, you give Indiana Ultimate the authority to charge your credit card on file for the remaining balances on your account. Worlds team member accounts must be paid in full 2 weeks prior to Worlds. If you have not paid by the day of the Worlds competition, by signing this document, you give Indiana Ultimate the authority to charge your credit card on file for the remaining balances on your account.**
13. Payments may be mailed to:  
Indiana Ultimate  
428 Pine Creek Court  
Elkhart, IN 46516

Please read our financial policies thoroughly.

Please sign and date below showing your understanding and compliance with the financial policies agreement.

\_\_\_\_\_  
Parents Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Please print participant's name