

ENCORE ELITE WILDCATZ 2015-2016

FINANCIAL INFORMATION

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Encore Elite **TINY TEAM** Financial Commitment/ Schedule

Registration Fee: *Includes free practice tee*

- New members - \$50 due at time of evaluation
- Returning members – \$40 due at time of evaluation
- Special discount for Fifth year members – FREE – celebrating our 5 year anniversary

****NEW THIS YEAR ****

**For your convenience, all fees will be added together and divided over 10 months (July – April).
Fewer checks and less due dates to keep track of!**

Monthly Fees Include:

- **Tuition:** *Includes all practices & coaches fees*
- **USASF Membership**
- **Tumbling**
- **Competition fees**
- **Competition Gear:** *Competition uniform & competition bow**
- **Cheer Gear:** *Team T-shirt, team shorts & sneakers**

**Returning members may have some items – see order sheet. Any items no ordered will be subtracted from the last month payment.*

- **Choreography & Music Fee**

Payment Options:

- **Monthly** - *1st of each month (August-March) - \$100/month*
- **Quarterly** – *August 1st, October 1st, January 1st, March 1st - \$200/month*
- **Pay in full** – *August 1st - \$800 – Receive \$50 off of a Summer camp week*

Optional camps, clinic and classes will be offered throughout the summer & regular season

- Payments can be broken down further, if payment schedule above does not work for you – Contact Amanda Cassidy to arrange
- All checks should be made out to Encore Elite Wildcatz, LLC (reason for payment should be marked on memo line).
- All cash payments must be in an envelope marked with name, amount & what payment is for (Encore is not responsible for accounts missing payments that were not marked correctly)
- All payments can be placed in our tuition box on or before due dates or mail to: *Amanda Cassidy - c/o Encore Elite Wildcatz, LLC - 64 Andrews Court - Upper Chichester, PA 19014* by the due date
- There are no refunds for any payments if a cheerleader quits or is removed from an Encore team for any reason
- \$15 fee for late payments received 7 or more days after due date
- \$30 bank fee for returned checks
- Sibling discount is \$5 off tuition per month for the 1st and \$10 off for the 2nd sibling
- Financial commitment credit card forms are due with 1st payment by July 1, 2015 for all members not paying in full
- If you want to select E-Z pay for payments send form in by July 1, 2015
- Each family is responsible for keeping track of their own balances and due dates. There is a “Keep track of your balance” sheet for your convenience.

MINI/YOUTH AGE LEVEL 1 Teams Financial Commitment/ Schedule

Registration Fee: *Includes free practice tee*

- New members - \$50 due at time of evaluation
- Returning members – \$40 due at time of evaluation
- Special discount for Fifth year members – FREE – celebrating our 5 year anniversary

****NEW THIS YEAR****

For your convenience, all fees (**except uniform order**) will be added together and divided over 10 months (July – April). Fewer checks and less due dates to keep track of!

Monthly Fees Include:

- **Tuition:** *Includes all practices & coaches fees*
- **USASF Membership**
- **Tumbling**
- **Competition fees**
- **Cheer Gear:** *Team T-shirt, team shorts & sneakers*

Returning members may have some items – see order sheet. Any items no ordered will be subtracted from the last month payment.

- **Choreography & Music Fee**
- **Nationals Registration:** *Includes competition registration (Hotel, travel, etc. is not included)*

Payment Options:

- **Monthly** - 1st of each month (July-April) - \$165/month
- **Quarterly** – July 1st, September 1st, November 1st, February 1st - \$412.50/month
- **Pay in full** – July 1st - \$1650 – Receive FREE Open Gym all season

Competition Gear: *Competition uniform, competition bow, and competition make-up (All new this season)*

- Estimated \$200-\$250 – \$150 deposit is due June 15th, balance due upon receiving uniform
Fundraising opportunities will be available for uniforms

Optional camps, clinic and classes will be offered throughout the summer & regular season

- Payments can be broken down further, if payment schedule above does not work for you – Contact Amanda Cassidy to arrange
- All checks should be made out to Encore Elite Wildcatz, LLC (reason for payment should be marked on memo line).
- All cash payments must be in an envelope marked with name, amount & what payment is for (Encore is not responsible for accounts missing payments that were not marked correctly)
- All payments can be placed in our tuition box on or before due dates or mail to: *Amanda Cassidy - c/o Encore Elite Wildcatz, LLC - 64 Andrews Court - Upper Chichester, PA 19014* by the due date
- There are no refunds for any payments if a cheerleader quits or is removed from an Encore team for any reason
- \$15 fee for late payments received 7 or more days after due date
- \$30 bank fee for returned checks
- Sibling discount is \$5 off tuition per month for the 1st and \$10 off for the 2nd sibling
- Financial commitment credit card forms are due with 1st payment by July 1, 2015 for all members not paying in full
- If you want to select E-Z pay for payments send form in by July 1, 2015
- Each family is responsible for keeping track of their own balances and due dates. There is a “Keep track of your balance” sheet for your convenience.

JUNIOR/SENIOR LEVEL 1 Teams Financial Commitment/ Schedule

Registration Fee: *Includes free practice tee*

- New members - \$50 due at time of evaluation
- Returning members – \$40 due at time of evaluation
- Special discount for Fifth year members – FREE – celebrating our 5 year anniversary

****NEW THIS YEAR****

For your convenience, all fees (except uniform order) will be added together and divided over 10 months (July – April). Fewer checks and less due dates to keep track of!

Monthly Fees Include:

- **Tuition:** *Includes all practices & coaches fees*
- **USASF Membership**
- **Tumbling**
- **Competition fees**
- **Cheer Gear:** *Team T-shirt, team shorts & sneakers*

Returning members may have some items – see order sheet. Any items no ordered will be subtracted from the last month payment.

- **Choreography & Music Fee**
- **Both Nationals Registration:** *Includes competition registration (Hotel, travel, etc. is not included)*

Payment Options:

- **Monthly** - *1st of each month (July-April) - \$265/month*
- **Quarterly** – *July 1st, September 1st, November 1st, February 1st - \$662.50/month*
- **Pay in full** – *July 1st - \$2650.00 – Receive FREE Open Gym all season*

Competition Gear: *Competition uniform, competition bow, and make-up (All new this season)*

- Estimated \$400 – \$200 deposit is due June 15th, balance due upon receiving uniform
Fundraising opportunities will be available for uniforms

Optional camps, clinic and classes will be offered throughout the summer & regular season

- Payments can be broken down further, if payment schedule above does not work for you – Contact Amanda Cassidy to arrange
- All checks should be made out to Encore Elite Wildcatz, LLC (reason for payment should be marked on memo line).
- All cash payments must be in an envelope marked with name, amount & what payment is for (Encore is not responsible for accounts missing payments that were not marked correctly)
- All payments can be placed in our tuition box on or before due dates or mail to: **Amanda Cassidy - c/o Encore Elite Wildcatz, LLC - 64 Andrews Court - Upper Chichester, PA 19014** by the due date
- There are no refunds for any payments if a cheerleader quits or is removed from an Encore team for any reason
- \$15 fee for late payments received 7 or more days after due date
- \$30 bank fee for returned checks
- Sibling discount is \$5 off tuition per month for the 1st and \$10 off for the 2nd sibling
- Financial commitment credit card forms are due with 1st payment by July 1, 2015 for all members not paying in full
- If you want to select E-Z pay for payments send form in by July 1, 2015
- Each family is responsible for keeping track of their own balance and due dates; a worksheet is in this packet

YOUTH LEVEL 2 Teams Financial Commitment/ Schedule

Registration Fee: *Includes free practice tee*

- New members - \$50 due at time of evaluation
- Returning members – \$40 due at time of evaluation
- Special discount for Fifth year members – FREE – celebrating our 5 year anniversary

****NEW THIS YEAR****

For your convenience, all fees (except uniform order) will be added together and divided over 10 months (July – April). Fewer checks and less due dates to keep track of!

Monthly Fees Include:

- **Tuition:** *Includes all practices & coaches fees*
- **USASF Membership**
- **Tumbling**
- **Competition fees**
- **Cheer Gear:** *Team T-shirt, team shorts & sneakers*

Returning members may have some items – see order sheet. Any items no ordered will be subtracted from the last month payment.

- **Choreography & Music Fee**
- **Nationals Registration:** *Includes competition registration (Hotel, travel, etc. is not included)*

Payment Options:

- **Monthly** - *1st of each month (July-April) - \$195/month*
- **Quarterly** – *July 1st, September 1st, November 1st, February 1st - \$487.50/month*
- **Pay in full** – *July 1st - \$1950.00 – Receive FREE Open Gym all season*

Competition Gear: *Competition uniform, competition bow, and make-up (All new this season)*

- Estimated \$250-\$300 – \$150 deposit is due June 15th, balance due upon receiving uniform
***Fundraising opportunities will be available for uniforms**

Optional camps, clinic and classes will be offered throughout the summer & regular season

- Payments can be broken down further, if payment schedule above does not work for you – Contact Amanda Cassidy to arrange
- All checks should be made out to Encore Elite Wildcatz, LLC (reason for payment should be marked on memo line).
- All cash payments must be in an envelope marked with name, amount & what payment is for (Encore is not responsible for accounts missing payments that were not marked correctly)
- All payments can be placed in our tuition box on or before due dates or mail to: **Amanda Cassidy - c/o Encore Elite Wildcatz, LLC - 64 Andrews Court - Upper Chichester, PA 19014** by the due date
- There are no refunds for any payments if a cheerleader quits or is removed from an Encore team for any reason
- \$15 fee for late payments received 7 or more days after due date
- \$30 bank fee for returned checks
- Sibling discount is \$5 off tuition per month for the 1st and \$10 off for the 2nd sibling
- Financial commitment credit card forms are due with 1st payment by July 1, 2015 for all members not paying in full
- If you want to select E-Z pay for payments send form in by July 1, 2015
- Each family is responsible for keeping track of their own balance and due dates; a worksheet is in this packet

JUNIOR/SENIOR LEVEL 2 Teams Financial Commitment/ Schedule

Registration Fee: *Includes free practice tee*

- New members - \$50 due at time of evaluation
- Returning members – \$40 due at time of evaluation
- Special discount for Fifth year members – FREE – celebrating our 5 year anniversary

****NEW THIS YEAR****

For your convenience, all fees (except uniform order) will be added together and divided over 10 months (July – April). Fewer checks and less due dates to keep track of!

Monthly Fees Include:

- **Tuition:** *Includes all practices & coaches fees*
- **USASF Membership**
- **Tumbling**
- **Competition fees**
- **Cheer Gear:** *Team T-shirt, team shorts & sneakers*

Returning members may have some items – see order sheet. Any items no ordered will be subtracted from the last month payment.

- **Choreography & Music Fee**
- **Both Nationals Registration:** *Includes competition registration (Hotel, travel, etc. is not included)*

Payment Options:

- **Monthly** - *1st of each month (July-April) - \$275/month*
- **Quarterly** – *July 1st, September 1st, November 1st, February 1st - \$687.500/month*
- **Pay in full** – *July 1st - \$2750.00 – Receive FREE Open Gym all season*

Competition Gear: *Competition uniform, competition bow, and make-up (All new this season)*

- Estimated \$400 – \$200 deposit is due June 15th, balance due upon receiving uniform
Fundraising opportunities will be available for uniforms

Optional camps, clinic and classes will be offered throughout the summer & regular season

- Payments can be broken down further, if payment schedule above does not work for you – Contact Amanda Cassidy to arrange
- All checks should be made out to Encore Elite Wildcatz, LLC (reason for payment should be marked on memo line).
- All cash payments must be in an envelope marked with name, amount & what payment is for (Encore is not responsible for accounts missing payments that were not marked correctly)
- All payments can be placed in our tuition box on or before due dates or mail to: **Amanda Cassidy - c/o Encore Elite Wildcatz, LLC - 64 Andrews Court - Upper Chichester, PA 19014** by the due date
- There are no refunds for any payments if a cheerleader quits or is removed from an Encore team for any reason
- \$15 fee for late payments received 7 or more days after due date
- \$30 bank fee for returned checks
- Sibling discount is \$5 off tuition per month for the 1st and \$10 off for the 2nd sibling
- Financial commitment credit card forms are due with 1st payment by July 1, 2015 for all members not paying in full
- If you want to select E-Z pay for payments send form in by July 1, 2015
- Each family is responsible for keeping track of their own balance and due dates; a worksheet is in this packet

JUNIOR/SENIOR LEVELS 3 & 4 teams Financial Commitment/ Schedule

Registration Fee: *Includes free practice tee*

- New members - \$50 due at time of evaluation
- Returning members – \$40 due at time of evaluation
- Special discount for Fifth year members – FREE – celebrating our 5 year anniversary

****NEW THIS YEAR****

For your convenience, all fees (except uniform order) will be added together and divided over 10 months (July – April). Fewer checks and less due dates to keep track of!

Monthly Fees Include:

- **Tuition:** *Includes all practices & coaches fees*
- **USASF Membership**
- **Tumbling**
- **Competition fees**
- **Cheer Gear:** *Team T-shirt, team shorts & sneakers*

Returning members may have some items – see order sheet. Any items no ordered will be subtracted from the last month payment.

- **Choreography & Music Fee**
- **Nationals Registration:** *Includes competition registration (Hotel, travel, etc. is not included)*

Payment Options:

- **Monthly** - *1st of each month (July-April) - \$285/month*
- **Quarterly** – *July 1st, September 1st, November 1st, February 1st - \$712.50/month*
- **Pay in full** – *July 1st - \$2850.00 – Receive FREE Open Gym all season*

Competition Gear: *Competition uniform, competition bow, and make-up (All new this season)*

- Estimated \$400 – \$200 deposit is due June 15th, balance due upon receiving uniform
Fundraising opportunities will be available for uniforms

Optional camps, clinic and classes will be offered throughout the summer & regular season

- Payments can be broken down further, if payment schedule above does not work for you – Contact Amanda Cassidy to arrange
- All checks should be made out to Encore Elite Wildcatz, LLC (reason for payment should be marked on memo line).
- All cash payments must be in an envelope marked with name, amount & what payment is for (Encore is not responsible for accounts missing payments that were not marked correctly)
- All payments can be placed in our tuition box on or before due dates or mail to: **Amanda Cassidy - c/o Encore Elite Wildcatz, LLC - 64 Andrews Court - Upper Chichester, PA 19014** by the due date
- There are no refunds for any payments if a cheerleader quits or is removed from an Encore team for any reason
- \$15 fee for late payments received 7 or more days after due date
- \$30 bank fee for returned checks
- Sibling discount is \$5 off tuition per month for the 1st and \$10 off for the 2nd sibling
- Financial commitment credit card forms are due with 1st payment by July 1, 2015 for all members not paying in full
- If you want to select E-Z pay for tuition payments send form in by July 1, 2015
- Each family is responsible for keeping track of their own balance and due dates; a worksheet is in this packet

Encore Elite Wildcatz

Financial Commitment 2015-2016

This form will be used **only for delinquent payments**. Monthly fees are due on the first of every month. If your payment is not made by the twentieth of the month then Encore Elite will charge your card for the payment owed (including the \$15 late fee) plus a 3% processing fee.

All team members will provide a credit card for use. If monthly payments are not made in a timely manner that card will be charged. Please provide your full credit card information; this will be held on file and **ONLY** used for the balance owed. If you choose to pay tuition in full for the season you do not need to fill out this form.

Cheerleaders Name: _____ Team: _____

Name as it appears on card: _____

Card: Visa Mastercard Discover American Express

Card Number: _____

Expiration Date: _____ Security Code: _____

Zip code associated with card: _____

Authorization signature: _____

Email Contact: _____

Phone Contact: _____

******This form is not to be used for E-Z Pay. If you would like to participate in E-Z pay, please fill out the E-Z pay form******

Encore Elite Wildcatz

E-Z PAY FORM 2015-2016

For your convenience we offer automatic credit/debit card E-Z Pay payments

- I agree to a one-time enrollment fee of \$30 which will be charged along with your first monthly payment. This fee is good for all charges July 2015-April 2016 _____
- Please charge my card for all fees due for the season on or about the dates they are due _____

OR

- Please charge my card for monthly fees only _____

Cheerleaders Name: _____ Team: _____

Monthly Fee: _____

Total to be charged monthly: _____

Name as it appears on card: _____

Card: Visa Mastercard Discover American Express

Card Number: _____

Expiration Date: _____ Security Code: _____

Zip code associated with card: _____

Authorization signature: _____

Email Contact: _____

Phone Contact: _____

****If you card on file gets replaced, please contact us with a new card as soon as possible***

Keep track of your balance

Payment	Due Date	Amount paid	Paid on	Used fundraising credit**
Registration fee	5/18			
Uniform Deposit	6/15			
July payment	7/1			
August payment	8/1			
September payment	9/1			
October payment	10/1			
November payment	11/1			
December payment	12/1			
January payment	1/1			
February payment	2/1			
March payment	3/1			
April payment	4/1			
Uniform Balance				

**Fundraising credits will be emailed and can be applied to any payment. Families are responsible for keeping tracking of their own balances.