

2017-2018 Registration Form

New and Current Athletes must complete these two forms.

Athlete Information: (Current members leave blank, unless changes apply)

Name: _____ Date of Birth (MM/DD/YYYY): _____

Current Age: _____ Athlete Email: _____

Address: _____ City: _____

Postal Code: _____ Athlete Phone: _____

Please list the teams (and years) you were on at Limelight? _____

Please list any teams outside Limelight you cheered for? _____

Parent Information: (please provide if athlete is under 18 years of age)

Name: _____ Home Phone _____

Mobile Phone: _____ Parent Email: _____

The adult athlete or parent/guardian should initial the following.

_____ I understand that being on a Limelight competitive team requires me/my child to attend all practices and I understand the attendance policy completely.

_____ I understand that should I not adhere to the policies in the Competitive Handbook, I/my child could forfeit my/my child's spot on the team.

_____ I understand that I/my child must continually work to advance skills and maintain the skills I/my child currently have. If I/my child lose my skills, I understand that me, or my child, could be moved to a lower level team or removed from a team.

_____ I understand that my signature on this form bind me by all terms and agreements set forth in the Competitive Handbook.

_____ I understand that I am making a commitment until the end of the season. My teammates depend on my staying until the end of the season.

Athlete Signature (if over 18) _____ Date _____

Parent Signature (if under 18) _____ Date _____

Please submit registration and payment forms along with an athlete waiver at time of registration or tryout.

2017-2018 Payment Form

Athlete Name: _____ Date _____

Method of payment- Please choose one of the following methods:

1. Pay in Full – the entire amount for team fees, competition fees and apparel fees will be paid in advance. Biggest Savings! Travel fees will not be included in this payment. All travel fees will be finalized and payments will be due in the fall of 2017.
2. Equal Payments – A \$50 payment plan fee is added to the total for team fees, apparel fees and competition fees and then divided into 4 equal payments. (does not include travel fees) The first payment is due at registration and the last payment should be no later December 1, 2017. All payments must be post-dated and submitted at time of registration.
3. Monthly payments – A \$125 payment plan fee is added to the total for team fees, apparel fees and competition fees and then divided by the number of remaining months on your contract. The first payment is due at registration and the last payment should be no later April 1st, 2018. All payments must be post-dated and submitted at time of registration.

Payment/Refund Policies:

1. We accept Visa, Mastercard, Debit, Cheque or Cash.
2. Sibling discounts of 10% apply to each subsequent sibling after the primary sibling. The primary sibling is the sibling enrolled in the highest level program. Sibling discounts only apply to team fees.
3. To select an installment payment plan, please submit all post-dated cheques at time of registration. Date all post-dated cheques for the 1st of the month from the month you begin until April 1, 2017. Or, provide credit card details below.
4. A NSF of \$25 will be added to any returned payments.
5. Delinquent accounts must not exceed 60 days in order to remain in the program.
6. Any withdrawal requires written notice via email.
7. **Refund Policy** - applies to all withdrawals regardless of reason for cancellation (also applies to athletes that are removed from the program by the coaches/owner and regardless of payment plan.) Note – should you withdraw and you are on a payment plan, then you are still responsible for all fees according to this refund policy.
 - a. Less than 30 days – We will refund you 90% of your team fees, 100% of your apparel that has not been ordered from the manufacturer or worn by the athlete, and 100% any competition fees that have not been paid out.
 - b. 31-60 days – We will refund you 75% of your team tuition, 100% of your apparel that has not been ordered from the manufacturer or worn by the athlete, and 100% any competition fees that have not been paid out.
 - c. 61-90 days – No team fees will be refunded. 100% of your apparel that has not been ordered from the manufacturer or worn by the athlete, and 100% of any competition fees that have not been paid out.
 - d. More than 90 days – No refund on any fees.

By signing this form, I agree to all Limelight payment policies.

Payor's Name _____ Payor's Signature _____

Credit Card Number _____ Expiry _____ CCV _____

Name on Card _____

Credit Card Payment Installment Terms: I allow Limelight Allstars to charge my card in the amount of _____ On the following dates _____

If you are paying by post-dated cheques, please submit those at time of registration.

