



### **2024-2025 Allstar Elite & Prep Financial Obligations & Payment Terms**

In accordance with the Consumer Protection Act of Ontario, you have the right to cancel a membership within 10 days of completing your contract. To cancel a contract within the cooling off period, you must provide written notice via email to [coaches@supremeallstars.com](mailto:coaches@supremeallstars.com).

After the initial 10 day cooling off period, all fees paid are non-refundable. Fees paid are not eligible for a credit or transfer of any kind.

HST is additional to all listed fees.

Payment methods accepted for Allstar Program expenses include Visa, Mastercard or Direct Deposit from a Chequing Account. Details of your preferred payment method must be provided at the time of registration.

By completing and submitting the Supreme Cheerleading 2024-2025 Allstar Team Registration Form, you are agreeing to the following terms.

1. Your registration fee, if unpaid, will be processed within 48 hours of submitting your registration form.
2. All tuition payments will be processed on the first of each month from June 1, 2024 through May 1, 2025. Allstar Team fees include coaching, administration & processing fees, insurance fees, all local (Ontario) competition & event fees, all choreography, Music Fees (Productions & Licensing), an athlete ticket to the Allstar Banquet, and all Team Practices. Athletes who accept their 2024-2025 season offer are subject to the following fees:
  - a. Registration Fee
  - b. Monthly Tuition (due on the 1st of each month from June 2024 through to May 2025)
  - c. US Competition Fees as required (Elite teams only)
  - d. Additional Travel Fees as required (Elite teams only)
  - e. Ontario Cheerleading Federation and Cheer Canada Membership Fee (payable directly to those organizations)
3. Tuition fees are a lump sum fee for the length of the season that is broken down into multiple instalments for client convenience. All holidays and planned closures have been factored into these rates. An instalment payment does not directly correlate to any particular period of time or services rendered during a particular period of time. FOR EXAMPLE: A payment made on February 1<sup>st</sup>, 2025 is NOT a payment for services rendered during the month of February, it is simply one schedule installment of the season tuition.

4. Competition uniforms for Allstar athletes are separate from all listed fees. All orders must be placed through the Supreme Cheerleading online proshop at <https://www.supremecheerleading.com/proshop> by the date(s) specified in the 2024-2025 Allstar Team Information Package. Uniforms ordered are a FINAL SALE and not eligible for a refund, credit or exchange of any kind.
5. Listed fees in the 2024-2025 Team Information Package include competition fees associated with athlete registration and coaching for all competitions taking place within Ontario. US Competition fees are not included and will be determined (with a minimum 30 days notice) and payable on November 15<sup>th</sup>, 2024 and February 15, 2025. Should a team earn a bid to compete at an event outside of Ontario at an end of season event, additional fees will apply. These fees include, but are not limited to competition entry fees, flights, accommodations, apparel package, practice space, and coach fees (including, but not limited to entry fees, travel, accommodations, meal stipend, working hours etc.). These fees will be communicated to all participating families as soon as they become available.
6. ATTENDANCE POLICY (ELITE TEAMS ONLY): Attendance at practices and scheduled events is mandatory for all team athletes. From September 2024 through to May 2025, any athlete with more than 3 absences for any reason will incur a charge of \$25 plus HST per additional absence. These charges will be processed automatically through iClasspro using the payment method on file on the first of the month that follows the absence.
7. A failed payment attempt on the 1<sup>st</sup> of any month will be tried again on the 3<sup>rd</sup> of the month. Accounts will be flagged as past due if there is an outstanding balance on the 3<sup>rd</sup> day of the month. Accounts must be in good standing at all times. Any athlete whose account is not in good standing will not be permitted to practice or train. Supreme Cheerleading Inc. has taken great care to structure this season's fees in a manner that eases financial strain on our families by spacing tuition fees as evenly as possible throughout the season and pushing additional fees until right before they are used. All fees paid are non-refundable.
8. Any declined payments will be subject to a \$50 per transaction NSF fee.
9. In the event of a government mandated facility closure, team practices will shift to a virtual format. Schedules may be altered to accommodate this change in format.
10. 30 days written notice to coaches@supremeallstars.com is required to withdraw from a 2024-2025 Allstar team. **All fees paid are non-refundable.** For example, if a family provides written notice requesting their athlete be removed from an Allstar team on January 20th, 2025, they are required to make all scheduled payments until February 19th, 2025 (including, but not limited to tuition fees, competition fees, etc.). These scheduled fees are not eligible for pro-ration, transfer or a credit of any kind.
11. Should any provision of this Agreement be determined to be void, invalid, unenforceable or illegal for whatever reason, such provision(s) shall be null and void; provided, however, that the

remaining provisions of this Agreement shall be unaffected thereby and shall continue to be valid and enforceable.

Supreme Cheerleading Inc.  
6-1435 Norjohn Court  
Burlington, ON L7L 0E6  
[www.supremecheerleading.com](http://www.supremecheerleading.com)  
[coaches@supremeallstars.com](mailto:coaches@supremeallstars.com)

(289) 983-1177