



2024-2025 Novice & Pre-Competitive Teams 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.

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 enrolling in a Novice or Pre-Competitive team, you are agreeing to the following terms.

1. Your registration fee, will be processed when submitting your enrolment to reserve your athletes spot.
2. All tuition payments will be processed on the first of each month from September 1, 2024 through May 1, 2025 for Novice Teams and from January 1, 2024 through May 2025. Allstar Team fees include coaching, administration & processing fees, insurance fees, all local (Ontario) competition & event fees, all choreography, Music Fees (Productions & Licensing), and all Team Practices.
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 1st, 2025 is NOT a payment for services rendered during the month of February, it is simply one schedule installment of the season tuition.
4. Uniforms for Novice athletes are separate from all listed fees. All orders must be placed through the Supreme Cheerleading online proshop at <https://www.supremecheerleading.com/proshop>. Uniforms ordered are a FINAL SALE and not eligible for a refund, credit or exchange of any kind.
5. A failed payment attempt on the 1st of any month will be tried again on the 3rd of the month. Accounts will be flagged as past due if there is an outstanding balance on the 3rd 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.

6. Any declined payments will be subject to a \$50 per transaction NSF fee.
7. 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.
8. 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.
9. 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.

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