

Performance Information Sheet

REGISTRATION

Each athlete must pay a registration fee of \$40.00. This fee is due at the time of sign ups. Please complete a registration and financial form. All registration forms must have an attached **copy** of athletes' birth certificate and **current** physical.

FEES

ALL FEES ARE NON-REFUNDABLE. (Please refer to the Financial Form.)

TUITION

\$65 Monthly Tuition Fee

- This includes monthly training by a qualified instructor. Monthly tuition also covers administrative fees, assessment fees, insurance and other related fees.
- Tuition is due on the 15th of each month.
- Payment Options/Late Fees: Cash, Money Order, Apple Pay, Credit Cards are the only payment methods available. Late Fees are applied to accounts daily until tuition is paid in full. The late fee is \$5.00 per day starting the day after the payment due date until the account is current. ***No personal checks accepted***

Financial Hardship Program: This option is available to all athlete every quarter. The hardship program is for parents who are experiencing difficulties making a current tuition payment. It allows parents to submit a Promise-to-Pay (**PTP**). This is in place to avoid accumulating late fees during hardship. However, if the date on the Promise-to-Pay (**PTP**) is **broken**, the original late fees will be applied. All PTP's have to be submitted and **approved a week prior** to tuition due date. If the account becomes delinquent, athletes will be asked to sit out of practices, performances, and competitions until the account is current.

THE FOLLOWING ITEMS ARE MANDATORY FOR PARTICIPATION:

UNIFORMS

*All athletes must wear **SOLID** all black pants or shorts with a top. All undergarments must be solid black.*

IMPACT Cheer Class Practice Package: \$30

- iIMPACT Cheerleader T-Shirt & Bow

Uniform Fee: \$100

- Embroidered Uniform Top, Uniform Bottom, Briefs (depending on team), Socks and Cheer Bow

Warmup Fee: \$75

- Embroidered Jacket and Pants set

Cheer Bag: \$32

Summer Uniform: \$40

- iIMPACT Cheerleader T-Shirt, Summer Bow and iIMPACT Cheer Shorts

Shoes:

- Each athlete is responsible for purchasing all white cheer shoes. There is only one style of cheer shoes that are permitted. Athletes are required to purchase the white Reebok Freestyle Hi Lace Shoe. Athletes who wear a size Youth 10 and below, are encouraged to purchase their cheer shoes directly from the iIMPACT store. The cost is \$26.00 + \$7.50 Shipping & Handling.
- Cheer Shoes purchased from the iIMPACT store run small. Be sure to order the next size up. Any athlete that has to return a shoe for any reason will be charged an automatic \$7.50 restock fee. Shoes must be returned within 4 days of the item being received.

PRACTICES & PERFORMANCE

Practices are held once a week. Please follow the practice schedules provided by the Customer Service Team (Please note: Practice schedules are subject to change.)

Practices are **mandatory**. If an athlete is unable to attend a practice, it is mandatory that an email is sent two weeks **prior** to the date of absence. Email must be sent to cs@iimpactnation.com. Please include athletes name, team and reason for absence. All absences will be validated as excused or unexcused. If an athlete misses more than 25% of unexcused practices or performances, they will **AUTOMATICALLY** be removed for the performance team and placed in a cheer class on their current skill level. Please communicate!

All athletes must attend practice in IMPACT approved practice gear. IMPACT T-Shirt, cheer bow and white cheer shoes. This is mandatory practice attire. If the athlete is not in the proper attire, they will not be able to participate in practice, but they will still be expected to learn the routine. There cannot be any writing on tops or bottoms unless it is IMPACT's paraphernalia. There are no exceptions!

FUNDRAISERS

Fundraisers will take place monthly. **IT IS MANDATORY THAT ALL ATHLETES PARTICIPATE in monthly fundraiser events.** Whether or not your athlete attends the event, all monies from the fundraiser must be turned in by the due date. If not, the delinquent balance will be **AUTOMATICALLY** added to the athletes account. If no payment arrangements are made within 30 days, the delinquent account will be sent to a collection agency.

COMMUNICATION

All parents are asked to download the FREE GroupMe. All information, helpful practice videos and immediate changes will be updated on the Group Chat. Please note, this will be our main line of communication. It is the parent's responsibility to check Group-Me daily. Please do not utilize the Group Chat for personal questions. Please contact our customer service number or email us directly.

MEDICATION

If your child has any medical concerns, please make sure you consult a doctor prior to enrolling your child into cheer. Please fill out a medical form to include all medications or special needs. It is the parent's responsibility to notify the coaches of any medical changes. **Glitter Bows & Pointed Toes LLC and its representatives will consent to medical treatment for all athletes when guardian cannot be reached for consent. No prior determination of life-threatening emergency or danger of serious or permanent injury resulting from treatment need be made under this authorization.**

ALL participants must be fully aware that any activity involving motion, height, or athletic activities create the possibility of serious injury, and further agree to hold Glitter Bows & Pointed Toes LLC., IIMPACT, Noble Street Baptist Church, Trinity Faith Diamond and its staff and officers harmless for any injury or resulting expense(s). All participants release and discharge all rights and claims against Glitter Bows & Pointed Toes LLC., Noble Street Baptist Church, Trinity Faith Diamond Church and its parties. Glitter Bows & Pointed Toes LLC. strives to provide the maximum in safety procedures and guidelines, and cannot assume responsibility for any accidents, injuries or illnesses that may occur.

CONTACT

Website: www.iimpactnation.com

For questions or inquiries regarding PTP's, withdrawals, absences, and other related topics: customerservice@iimpactnation.com

For questions or inquiries regarding booking, waiting list, sponsorship, and other related topics: booking@iimpactnation.com

Customer Service Department: 757-478-0377

Thank you for entrusting your athlete with Hampton Roads leading Performance team. We hope
you
are ready to make an impact.
WELCOME TO THE SQUAD!

Performance Teams

Class Name	Duration
Glitter Babies	60 mins
Sparkle	60 mins
Minis	90 mins
Shimmer	90 mins
JV	120 mins
Varsity	120 mins