



ALL STAR COMPETITIVE TEAM

25/26 PAYMENT SCHEDULE & FINANCIAL COMMITMENT

11 Payments	May	June	July	August	September	October	November	December	January	February	March	TOTAL
MONTHLY SEASON PAYMENT	\$375	\$375	\$375	\$375	\$375	\$375	\$375	\$375	\$375 *Classes End*	\$375	\$375	\$4,125
ADDITIONAL COSTS	Tryout fee \$20 HH Costume \$90	Pom Uniform \$367 - Poms \$24 Bow \$30	-	Tennis Shoes \$90 Jacket \$150 Backpack \$41	C- Poms \$24 Tights \$20	USASF Fee \$45	Hair \$30 DTU \$52 NDA \$50	-	UDA \$50	-	-	\$1,083

*Charges in additional costs are approximate and will be updated on itemized breakdown as we get the exact amounts.

10 Payments	May	June	July	August	September	October	November	December	January	February	-	TOTAL
MONTHLY SEASON PAYMENT	\$412	\$412	\$412	\$412	\$412	\$412	\$412	\$412	\$412 *Classes End*	\$412	-	\$4,125
ADDITIONAL COSTS	Tryout fee \$20 HH Costume \$90	Pom Uniform \$367 - Poms \$24 Bow \$30	-	Tennis Shoes \$90 Jacket \$150 Backpack \$41	C- Poms \$24 Tights \$20	USASF Fee \$45	Hair \$30 DTU \$52 NDA \$50	-	UDA \$50	-	-	\$1,083

*Charges in additional costs are approximate and will be updated on itemized breakdown as we get the exact amounts.

MONTHLY SEASON PAYMENTS

The total cost for the season has been divided into 11 equal payments of \$375.00 or 10 equal payments of \$412.00, regardless of how many weeks/events fall in each month. Season payments begin in May 2025 and run through February 2026 or March 2026, depending on how you set up your payments. The first payment is due by May 4th, when you register and commit to the season and secure your dancer's spot on the team. The remaining payments are auto-deducted on the 10th of each contracted month. All payments will be made through our website via Sports Engine. We do not mail invoices or statements. All account information and charges can be accessed via your Sports Engine profile. All payments are run on an auto-pay system, and a valid card is required on file at all times.

***Season payments include over 200 hours of instruction from April-January, facility rental costs for all practices, staffing costs, music, choreography, banquet, and staff fee for USASF.**

UNIFORM/COSTUME

Each dancer is required to purchase a uniform and costume. In total, these items (for both pom and hip hop) will not exceed \$600. This will include all pieces for the hip hop costume and you top, skirt, poms and a bow.

USASF

All dancers on the competitive team are required to complete USASF registration in order to compete. USASF charges a yearly fee of \$45 per dancer. This portion will be completed by parents (not by SPARK admin).

TEAM GEAR & APPAREL

All dancers must purchase the team jacket, backpack, & tennis shoes. In total, these items will not exceed \$300. **Tan jazz shoes are required for all practices and technique classes. This fee is not factored into any season totals.*

COMPETITION COSTS

All dancers will be charged to participate in competitions. Each competition operates independently. These may be charged to you through auto-deduction, or they may be completed by the parents on the competition website (not by SPARK admin). The SPARK staff will notify you when we are registering for the competition.

FINANCIAL RESPONSIBILITY

Once you and your dancer have committed to the team and signed the team contract, you are financially responsible for all contracted months or until SPARK is notified in writing a minimum of 30 days in advance. If your dancer does not finish out the season, you will still be responsible for paying for the season in it's entirety (no refunds and no prorates).

Contract Signature

By signing below, I acknowledge my understanding of the terms outlined in this agreement. I understand that this is a binding contract between the parties, and the terms and agreements are enforceable in the proper courts. All monetary obligations are collectible when due. I fully comprehend that if any of the stated terms are violated, it could lead to my athlete/dancer's immediate removal from the SPARK All Star team. Tuition payments will commence in April 2025 and continue through February 2026. The first payment, due by April 4th, secures your dancer's position on the team. Monthly season payments are required by the 10th of each month. Additional cost expenses will be charged on the 21st, if applicable. Please note that all payments will be processed through our website via Sports Engine; we do not mail invoices or statements. You can access all account information and charges through your Sports Engine profile. Payments operate on an auto-pay system, and a valid card on file is mandatory at all times. The total cost for the season is approximately \$5,208, which includes 11 monthly season payments of \$375 or 10 monthly payments of \$412.00, irrespective of how many weeks or events occur during that period as well as additional costs based on items needed per dancer, even if your dancer quits or is removed from the program.

Parent/Guardian Name _____

Parent/Guardian Signature _____

Date _____