



## 2018-2019 MAX Cheerleading

### ATHLETE INFORMATION:

Name \_\_\_\_\_ Birthdate (mm/dd/yyyy) \_\_\_\_\_ Age \_\_\_\_\_

Gender:  Female  Male      MCP #:  On file \_\_\_\_\_

Does the athlete have any medical (including food and other allergies), physical, or behavioral concerns that our staff should know about? (CONFIDENTIAL)

\_\_\_\_\_

*If you are an adult Athlete, please fill out the appropriate additional information section below.*

### PARENT/GUARDIAN/ADULT ATHLETE INFORMATION (*Existing MAX Clients*):

1. Name \_\_\_\_\_ Relationship to Athlete \_\_\_\_\_

Primary Contact # \_\_\_\_\_ Email \_\_\_\_\_

2. Name \_\_\_\_\_ Relationship to Athlete \_\_\_\_\_

Primary Contact # \_\_\_\_\_ Email \_\_\_\_\_

### PARENT/GUARDIAN/ADULT ATHLETE INFORMATION (*New MAX Clients*):

1. Name \_\_\_\_\_ Relationship to Athlete \_\_\_\_\_

Cell # \_\_\_\_\_ Work # \_\_\_\_\_ Home # \_\_\_\_\_

Email \_\_\_\_\_ Address \_\_\_\_\_

City/Town \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

2. Name \_\_\_\_\_ Relationship to Athlete \_\_\_\_\_

Cell # \_\_\_\_\_ Work # \_\_\_\_\_ Home # \_\_\_\_\_

Email \_\_\_\_\_ Address \_\_\_\_\_

City/Town \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

### EMERGENCY CONTACT (other than parents/guardians listed above. Please note that the emergency contact must be 18 years of age or older):

Name \_\_\_\_\_ Relationship to Athlete \_\_\_\_\_

Cell # \_\_\_\_\_ Work # \_\_\_\_\_ Home # \_\_\_\_\_

Email completed form to [info@yourmax.ca](mailto:info@yourmax.ca) or deliver in person to any MAX location. For inquiries, email [info@yourmax.ca](mailto:info@yourmax.ca), call 733-7330 or visit [www.yourmax.ca](http://www.yourmax.ca).



Start Date (following Trial, if applicable): \_\_\_\_\_ (mm/dd/yy)

**PROGRAM FEES:**

Please check the team(s) for which the athlete is registering. The payment method will be selected in Payment Options section below.

Competitive Team	Division	Pre-Authorized Debit 23 Bi-Weekly Payments of		Cash, Direct Debit, or Visa/MasterCard 1 Payment of	
		<input type="radio"/> _____	Mini	\$42.39	+ HST = \$48.75
<input type="radio"/> _____	Youth, Junior, Senior, or Open	\$60.87	+ HST = \$70.00	\$1,400.00	+ HST = \$1,610.00
<input type="radio"/> _____	Crossover Team	\$30.43	+ HST = \$35.00	\$700.00	+ HST = \$805.00
<input type="radio"/> _____	Alternate Team	\$15.22	+ HST = \$17.50	\$350.00	+ HST = \$402.50
Recreational Team	Division	Pre-Authorized Debit 16 Bi-Weekly Payments of		Cash, Direct Debit, or Visa/MasterCard 1 Payment of	
<input type="radio"/> _____	Tiny or Mini	\$18.91	+ HST = \$21.75	\$435.00	+ HST = \$500.25
<input type="radio"/> _____	Youth, Junior, or Open	\$26.52	+ HST = \$30.50	\$610.00	+ HST = \$701.50
<input type="radio"/> Avalanche (Invite Only)	Youth Training	\$15.22	+ HST = \$17.50	\$350.00	+ HST = \$402.50
<input type="radio"/> Twilight (Invite Only)	Junior Training	\$15.22	+ HST = \$17.50	\$350.00	+ HST = \$402.50
<input type="radio"/> Volts (Invite Only)	Open Training	\$15.22	+ HST = \$17.50	\$350.00	+ HST = \$402.50

Team	Division	Pre-Authorized Debit 16 Bi-Weekly Payments of		Cash, Direct Debit, or Visa/MasterCard 1 Payment of	
<input type="radio"/> MUN	Open	\$59.38	+ HST = \$68.28	\$950.00	+ HST = \$1,092.50
<input type="radio"/> MUN	Crossover Team	\$29.69	+ HST = \$34.14	\$475.00	+ HST = \$546.25
<input type="radio"/> MUN	Alternate Team	\$15.00	+ HST = \$17.25	\$240.00	+ HST = \$276.00

**Additional one-time fees added to in full cost or to first bi-weekly payment. Please select all that apply:**

- NLCA Member Fee (all except Crossover, Alternate, or Training Teams) | \$20
- NLCA Event Fee (All except MUN and Alternate Teams) | \$15 \*charged per applicable team

**PAYMENT OPTIONS:**

Please check one (1) of the following two (2) payment options:

- Pre-Authorized Debit - Please complete the attached Pre-Authorized Debit (PAD) Agreement. Applicable NLCA fees will be debited from your account with your first payment. Program fees will be paid in equal payments that will be debited from your account on a bi-weekly basis beginning Friday, July 13, 2018. See Pre-Authorized Debit Agreement for details.
- Visa or MasterCard - Please complete the Visa/MasterCard Authorization section below. Program fees and additional fees will be charged to your credit card within ten (10) business days from the date of receipt of this complete registration form.

<b>Card Number</b>	<b>Exp. Date</b>	<b>CVS Number</b>
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>

I hereby authorize City Stars Holdings Inc. (doing business as MAX Arts. Athletics. Wellness.) to charge my credit card the total program cost, including applicable NLCA fees, within ten (10) business days from the date of receipt of this complete registration form.

Card Holder Name (please print) \_\_\_\_\_ Card Holder Signature \_\_\_\_\_

Date \_\_\_\_\_ Payer Contact Number (if different than Parent/Guardian/Adult Athlete) \_\_\_\_\_

Email completed form to [info@yourmax.ca](mailto:info@yourmax.ca) or deliver in person to any MAX location. For inquiries, email [info@yourmax.ca](mailto:info@yourmax.ca), call 733-7330 or visit [www.yourmax.ca](http://www.yourmax.ca)



## Terms & Conditions for 2018-2019 Cheerleading (please read carefully)

1. A completed registration form must be submitted in person or by email or fax to MAX Arts. Athletics. Wellness. (hereafter referred to as MAX) before an Athlete will be permitted to participate in the program.
2. **After December 17, 2018, discontinuation is not permitted (MUN team excluded).** Verbal notification and/or non-attendance will NOT constitute discontinuation. Discontinuation Forms are available upon request from Cheerleading management.  
Recreational Teams: Up to and including December 17, 2018, to officially withdraw from the Tiny, Mini, Youth, Junior, Open, or Invite Only Recreational divisions, an Athlete (or a parent/guardian if the Athlete is under the age of 18) must complete and submit a Discontinuation Form in person or by email to Cheerleading management, give a minimum paid notice of fourteen (14) days, and pay a cancellation fee of \$100 + HST.  
Competitive Teams: Up to and including December 17, 2018, to officially withdraw from Mini, Youth, Junior, Senior, or Open Competitive divisions, an athlete (or a parent/guardian if the Athlete is under the age of 18) must complete and submit a Discontinuation Form in person or by email to Cheerleading management, give a minimum paid notice of fourteen (14) days, and pay a cancellation fee of \$200 + HST.  
MUN Teams: To officially withdraw from a MUN division, an Athlete (or a parent/guardian if the Athlete is under the age of 18) must complete and submit a Discontinuation Form in person or by email to Cheerleading management, give a minimum paid notice of fourteen (14) days, and pay a cancellation fee of \$100 + HST.  
 If making bi-weekly pre-authorized debit payments, please note that if a balance is owing to MAX after the discontinuation has been processed, the next scheduled recurring payment will be adjusted to collect this balance in full. The balance owing to MAX may include the last bi-weekly payment, the cancellation fee, any bi-weekly payments that were missed and not subsequently paid, etc.
3. **Additional, one-time NLCA fees are non-refundable.**
4. If a payer's bi-weekly payment fails, the payer will be in default. MAX may then, when the payer is in default, send the payer's account to a collections agency, and/or immediately cancel the Athlete's enrollment and keep any amounts that have paid to MAX. If MAX later accepts a payment from the payer and reinstates the Athlete's enrollment, the payer must fulfill all of the remaining payment responsibilities under this agreement and MAX may require the payer to pay any legal and/or collection fees and charges incurred by MAX in collecting overdue payments from the payer.
5. A \$25.00 + HST Declined Payment Fee will be charged on all declined pre-authorized bank debits including, but not limited to, withdrawals returned as Non-Sufficient Funds (NSF), Stop Payment, or Funds Not Cleared.
6. Monthly account statements and invoices are not provided. Payment receipts and receipts for income tax purposes are available upon request.
7. MAX will not refund or make up any sessions that are cancelled due to weather. Please check [www.yourmax.ca](http://www.yourmax.ca) or call 733-7330 to see if MAX facilities are closed due to weather.
8. Regular attendance and punctuality is expected for all sessions. There will be no refund for sessions missed by an Athlete. Prolonged and/or frequent non-attendance may result in immediate termination of the Athlete's enrollment. Further details may be found in the Athlete Attendance Policy, which will be provided upon registration.
9. If instructors are not available for a session, substitute instructors will complete the session or arrangements will be made for a make-up session on a future date.
10. MAX reserves the right to withdraw any program or level of instruction, to change an instructor of any program, or to close any MAX location at any time without notice or liability other than to refund fees received for sessions cancelled due to such withdrawal or closing.
11. All of the Athlete's relevant illnesses, medical conditions, disabilities, and/or behavioral concerns have been disclosed to MAX on the registration form.
12. Athletes will not be able to partake in programs if their MCP number is not on file. You hereby give MAX and its employees the authority to act on your behalf in case of any emergency. If, due to such circumstances as injury or sudden illness, medical treatment is necessary, you authorize MAX to take whatever emergency measures are deemed necessary by MAX for the protection of the Athlete while in the care of MAX. You understand that this may involve calling a physician, interpreting and carrying out his or her instructions, and transporting the Athlete to a hospital, including the possible use of an ambulance. This could also include emergency transportation required as a result of fire or other environmental emergencies. You understand that this may be done prior to contacting you, and that any expense incurred for such treatment, including ambulance fees, is your responsibility.
13. MAX promotes an atmosphere of safety and mutual respect and will not tolerate inappropriate conduct or behavior. Violation of these principles may result in immediate termination of the athlete's enrollment.
14. In consideration of being allowed to participate in MAX activities and programs and to use MAX facilities, equipment and services, you hereby forever waive, release and discharge MAX and its officers, agents, employees, representatives, executors and all others acting on their behalf from any and all claims or liabilities for injuries or damages to the Athlete's person and/or property, including those caused by the negligent act or omission of any of sparing those mentioned or others acting on their behalf, arising out of or connected with the participation in any activities, programs or services of MAX or the use of any equipment at various sites, including home, provided by and/or recommended by a MAX representative.
15. MAX takes customer privacy seriously. We will not sell, distribute, barter or transfer any personally identifiable information obtained about our Athletes to parties outside of MAX, without the authorized written consent of the Athlete or the parent(s)/guardian(s) if the Athlete is under the age of 18 (except where required by law such as in emergency situations or by legal order). In the normal course of business and for the purpose of advertising, MAX may photograph or video Athletes as they partake in MAX activities. Such photographs or videos may be used by MAX for publicity purposes without the Athlete's name attached unless the Athlete, or the parent(s)/guardian(s) if the Athlete is under the age of 18, otherwise advises MAX in writing. No photography or video is permitted to be taken inside any MAX location without the express written consent of MAX.

**ACCEPTANCE:** *By signing below, I acknowledge and agree to the Terms and Conditions written above and I represent that the information on the Registration Form is complete and accurate.*

Athlete Name (please print) \_\_\_\_\_ Athlete Signature (if over the age of 18, please sign) \_\_\_\_\_

Parent Name (please print) \_\_\_\_\_ Parent Signature (if Athlete is under the age of 18, please sign) \_\_\_\_\_

Date (mm/dd/yyyy) \_\_\_\_\_



## Pre-Authorized Debit (PAD) Agreement for 2018-2019 MAX Cheerleading

**ATHLETE NAME:** \_\_\_\_\_

**PAYER INFORMATION (If different from Parent/Guardian/Adult Athlete):**  
 Address \_\_\_\_\_ City/Town \_\_\_\_\_ Province \_\_\_\_\_  
 Postal Code \_\_\_\_\_ Phone # \_\_\_\_\_ Email Address \_\_\_\_\_

**PRE-AUTHORIZED DEBIT (PAD) DETAILS:**

You, the Payer, authorize City Stars Holdings Inc. (doing business as MAX Arts. Athletics. Wellness.) to debit your bank account according to the details described in this section and on the program Registration Form.

Program fees for all teams other than MUN will be paid via twenty-three (23) equal payments that will be debited from your account on a bi-weekly basis beginning Friday, July 13, 2018 and ending Friday, May 17, 2019. Program fees for MUN team will be paid via sixteen (16) equal payments that will be debited from your account on a bi-weekly basis beginning Friday, July 13, 2018 and ending Friday, February 8, 2019.

If the athlete's start date is after the program's start date of July 9, 2018, your first payment will be for a prorated amount that will be debited from your bank account along with applicable NLCA fees within ten (10) business days of your form being submitted and your remaining payments will follow the schedule selected below.

**All applicable, additional one-time fees (see page 2) will be charged with first payment.**

Check one (1) of the following options:  
 Please use my bank account identified on the void cheque attached to this agreement.  
 I am an existing MAX customer and please use my bank account that I have on file at MAX.

Check all payment options applicable to the athlete's registration:

Competitive Team	Division	Biweekly Debit Amount (incl. HST)	Date of First Withdrawal	Date of Final Withdrawal
<input type="radio"/> _____	Mini	\$48.75	July 13, 2018	May 17, 2019
<input type="radio"/> _____	Youth, Junior, Senior, or Open	\$70.00	July 13, 2018	May 17, 2019
<input type="radio"/> _____	Crossover Team	\$35.00	July 13, 2018	May 17, 2019
<input type="radio"/> _____	Alternate Team	\$17.50	July 13, 2018	May 17, 2019
<b>Recreational Team</b>				
<input type="radio"/> _____	Tiny or Mini	\$21.75	July 13, 2018	May 17, 2019
<input type="radio"/> _____	Youth, Junior, or Open	\$30.50	July 13, 2018	May 17, 2019
<input type="radio"/> Avalanche	Youth Training	\$17.50	July 13, 2018	May 17, 2019
<input type="radio"/> Twilight	Junior Training	\$17.50	July 13, 2018	May 17, 2019
<input type="radio"/> Volts	Open Training	\$17.50	July 13, 2018	May 17, 2019
<b>Team</b>				
<input type="radio"/> MUN	Open	\$68.28	July 13, 2018	February 8, 2019
<input type="radio"/> MUN	Crossover Team	\$34.14	July 13, 2018	February 8, 2019
<input type="radio"/> MUN	Alternate Team	\$17.25	July 13, 2018	February 8, 2019

**ACCEPTANCE:** *By signing below, I acknowledge and agree to the terms and conditions for Pre-Authorized Debit Agreement for 2018-2019 MAX Cheerleading and I hereby accept them as a condition of my participation in this Pre-Authorized Debit Agreement.*

<p><u>Signature</u> of Account Holder:          _____          Name (please print) _____          Date (mm/dd/yyyy) _____</p>	<p><u>Signature</u> of Joint Account Holder (if required):          _____          Name (please print) _____          Date (mm/dd/yyyy) _____</p>
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## Terms & Conditions for Pre-Authorized Debit (PAD) Agreement for 2018-2019 MAX Cheerleading

1. In this Agreement, “I”, “me” and “my” refers to each Account Holder who signs below.
2. I hereby authorize City Stars Holdings Inc. (doing business as MAX Arts. Athletics. Wellness. and hereafter referred to as MAX) and my financial institution to process Pre-Authorized Debits (PADs) against my account in accordance with the rules of the Canadian Payments Association.
3. I warrant and guarantee that all persons whose signatures are required to sign on the account have signed this Agreement.
4. I may cancel this Agreement at any time upon written notice being provided to MAX within 30 days before the next PAD was to be issued. I acknowledge that to obtain a sample cancellation form, or to receive more information on my right to cancel a PAD Agreement, I may contact my financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca).
5. This Agreement applies only to the method of payment and I agree that cancellation of this Agreement does not terminate or otherwise have any effect on any contract that exists between MAX and me.
6. I understand that notice of any change in the frequency or date of the PAD will be given to me in writing or via email at least one month in advance, at the last address provided by me to MAX.
7. I agree that if I incur a charge for a Declined Pre-Authorized Debit, the amount of the charge will be added to the Pre-Authorized Debit (PAD) amount for a scheduled payment following the date of the charge. If I incur any charge after the last scheduled payment has been processed, I permit an additional pre-authorized debit payment to be processed on May 31, 2019 to cover the charges.
8. I agree to waive this pre-notification requirement and allow MAX to adjust my final payment to collect any balance owing in full should the athlete withdraw from the program.
9. I agree that my financial institution is not required to verify that any Personal PAD has been drawn in accordance with this Agreement, including the amount, frequency, and fulfillment of any purpose of any Personal PAD.
10. I agree that delivery of this Agreement to MAX constitutes delivery by me to my financial institution. I agree that MAX may deliver this Agreement to MAX’s financial institution and agree to the disclosure of any personal information that may be contained in this Agreement to such financial institution.
11. I agree to inform MAX, in writing, of any change in the account information provided in this Agreement at least ten (10) days prior to the next due date of the PAD. In event of any such change, this Agreement shall continue in respect of any new account to be used for Personal PADs.
12. I acknowledge that my financial institution need not verify that a PAD has been issued in accordance with the particulars of my Agreement with MAX.
13. I acknowledge that I have certain recourse rights if any debit does not comply with this Agreement. For example, I have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. I further acknowledge that to obtain more information on my recourse rights, I may contact my financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca).
14. I hereby consent to the disclosure of any personal information contained in this Agreement to MAX’s Processing Agent which is directly related to and necessary for the proper processing of the PADs indicated in this Authorization under the rules of the Canadian Payments Association.

**PLEASE ATTACH A VOID CHEQUE HERE**