

2010/11 Team Fund fees

2010/11 Tuition fees

COMPETITIVE CHEER STAR FEES FOR RETURNING TINYS

Due Date	Amount	
May 15	\$300	Down Payment
June 15	n/a	
July 15	n/a	
Aug. 15	\$100	
Sept. 15	n/a	
Oct. 15	n/a	
Nov. 15	\$100	
	Total Fees:	\$500

COMPETITIVE CHEER STAR FEES FOR NEW TINYS

Due Date	Amount	
May 15	\$325	Down Payment
June 15	n/a	
July 15	n/a	
Aug. 15	\$150	
Sept. 15	n/a	
Oct. 15	N/A	
Nov. 15	\$150	
	Total Fees:	\$625

COMPETITIVE CHEER STAR FEES FOR RETURNING MINIS & JRS

Due Date	Amount	
May 15	\$375	Down Payment
June 15	\$375	
July 15	\$200	
Aug. 15	\$200	
Sept. 15	\$200	
Oct. 15	\$200	
Nov. 15	\$200	
	Total Fees:	\$1,750

COMPETITIVE CHEER STAR FEES FOR NEW MINIS & JRS

Due Date	Amount	
May 15	\$500	Down Payment
June 15	\$400	
July 15	\$300	
Aug. 15	\$250	
Sept. 15	\$250	
Oct. 15	\$250	
Nov. 15	\$250	
	Total Fees:	\$2,200

* Please note: when looking at the grids above, you should **only look at 2 grids to calculate your yearly costs** (one team fund grid and one tuition grid.) Make sure to know if your child is classified as tiny, mini, or junior and/or new/returning. If you are unsure of your classification, please contact Erica for clarification. **2009-2010 Tinys moving up to minis are now classified as a NEW Mini members (\$2,200.)**

DGC FEES FOR ALL TINYS

Due Date	Amount	
May 10	\$50	3 wk/reduced practice
June 7	\$100	4 wk/normal practice
July 12	\$100	
Aug. 9	\$100	
Sept. 6	\$100	
Oct. 4	\$100	
Nov. 1	\$100	
Nov. 29	\$100	
Jan. 3	\$100	
Jan. 31	\$100	
Feb. 28	\$100	
	Total Fees:	\$1,050

DGC FEES FOR ALL MINIS & JUNIORS

Due Date	Amount	
May 10	\$55	3 wk/reduced practice
June 7	\$110	4 wk/normal practice
July 12	\$110	
Aug. 9	\$110	
Sept. 6	\$110	
Oct. 4	\$110	
Nov. 1	\$110	
Nov. 29	\$110	
Jan. 3	\$110	
Jan. 31	\$110	
Feb. 28	\$110	
	Total Fees:	\$1,155

* Team Fund payments should be made out to CHEER STARS.

- Team Fund payments can NOT be paid with credit card.
- Acceptable forms of payment include cash, money order, or check ONLY.
- Questions concerning your team fund account should be addressed with Paige (gym owner) or Erica (All Star Director.)

* Tuition payments should be made out to DGC.

- Payable to DGC; tryout fee, annual registration fee, monthly tuition, tumbling classes, and private lessons.
- Acceptable forms of payment include cash, money order, check, or credit/debit card.
- Automatic payments can be set up for tuition accounts ONLY (see Kristi (office manager) if interested.)
- Questions concerning your tuition account should be addressed with Kristi, Paige, or Erica.

