



2009-2010 TEAM Participant Form

88 Wells Avenue, Newton, MA 02459 (617) 244-3300 / (617) 244-5777 Fax www.exxccl.net

Child's Name _____ F ___ M ___ DOB _____ E-mail _____

Address _____ City _____ Zip _____

Home Telephone () _____ Cell Phone () _____

Emergency Contact _____ Emergency Phone # _____

Mother's Name _____ Work Phone # _____

Father's Name _____ Work Phone # _____

Are there any medical conditions to which we should be alerted? _____

Acknowledgment of Risk and Waiver of Liability

As the parents or legal guardians of _____, we hereby give permission for our child to participate in programs at Exxccl Gymnastics, LLC. We recognize that gymnastics and climbing are sports that involve height and rotation of the body, and there are inherent risks involved. On behalf of our child and on our own behalf, we agree to waive all claims against Exxccl Gymnastics, LLC and its owners, staff and instructors for any liability, loss, cost, damage, medical expense, long-term care or emotional distress arising out of any personal injury, including total disability, paralysis and death, which may occur to any of our children while on the premises of or under the instruction, supervision, or control of Exxccl Gymnastics, LLC. We hereby testify to our child's sound health of mind and body and we authorize Exxccl Gymnastics, LLC to seek medical treatment at the nearest medical facility in case of emergency.

Tuition Agreement For Which We Agree To Be Financially Responsible:

We wish to enroll our child in the Exxccl Team Program for Level _____. Team expenses will be automatically deducted from my credit card on the first day of each month.

- Team registration is a yearly commitment from September 1st-June 30th. Team members are financially responsible during this time period. There will be no make-ups, refunds or credits for missed practices. Written notification is required at least a month in advance if withdrawing for the remainder of the year. High School Gymnastics Team members will not be financially responsible for December, January or February while they are participating in gymnastics at their high school.
- A non-refundable annual membership will be applied; single enrollment-\$40 or family -\$50. Membership fees are in addition to team monthly payments.
- Meet fees, coach's fee, uniform charges and Parent's Association dues will be charged in advance. Exxccl expects all balances to be paid within ten days of billing.
- Failure to meet your financial obligations will result in your child's removal from practices and/or meets until the balance is paid.
- A 20% sibling discount will be given toward the lesser tuition.
- Exxccl reserves the right to cancel the enrollment of any child who becomes uncontrollable or violates safety rules; no refunds or credits for missed practices.
- The gym is closed for Labor Day, Thanksgiving Day, Christmas Day, New Year's Day and Memorial Day. There will be no make-up for these practices.
- Exxccl is not responsible for lost or stolen items brought into the facility. Please leave all valuable items at home.
- **Exxccl reserves the right to make, display and/or publish individual photographs. Photographs may be displayed within the gym, on the Internet, or in our promotional materials.**

We have read and understand all the above and agree to abide by the above terms, including the Waiver of Liability.

Parent, Guardian, or Authorized Person's Signature: _____ **Date:** _____

(PLEASE COMPLETE THE **CREDIT CARD AUTHORIZATION** DOCUMENT LOCATED ON THE REVERSE SIDE OF THIS FORM.)

EXXCEL CREDIT CARD AUTHORIZATION

TYPE OF CHARGE (CIRCLE)	MASTER CARD OR VISA
ACCOUNT NUMBER	
EXPIRATION DATE (MONTH/YEAR)	
*V-CODE	
NAME	
STREET ADDRESS	
CITY, STATE, ZIP CODE	

*V-Code –last three slanted digits located above the signature line on the back of your credit card.

CREDIT CARD FUNDS TRANSFER REQUEST

I, _____, HEREBY AUTHORIZE Exxxel Gymnastics, LLC to charge my account each month in payment of my dues. Charges will continue to apply until my financial obligations are met.

CHARGES

Monthly tuition fees are applied the first day of every month. As Exxxel membership fee(s), team uniform charges and USAG fees become due, they will be added into the monthly charges applied.

- Payment Plans may be arranged for families with children in both team and recreational classes. Payment Plans charges are in addition to your monthly team obligations. Charges for recreational classes are as follow: 1/3 upon enrollment and 1/3 on the first of each month remaining in the session. As membership fee(s) become due, they will be added into the monthly charges applied.

OBLIGATIONS

- Your credit card numbers are kept in a secured environment. As such, the office staff is unable to use the credit card on file for pro-shop items, birthday parties, meet fees, etc.
- Exxxel does not prorate monthly account charges for students who fail to attend, withdraws, experiences incomplete attendance, is injured outside of the gym, or is dismissed from classes.
- No refunds or credits will be given for payments collected.
- You may terminate this authorization at any time by giving written notice to the Exxxel office. Notice must be given one month prior to the beginning of the next month and termination will become effective immediately. Advanced notification will ensure that no charges are applied for the next month's tuition.
- You must inform Exxxel of any changes in the aforementioned account any time such changes occur (i.e. expiration of credit card).

I hereby consent to the above terms by signing this authorization as it is written:

DO NOT SIGN WITHOUT READING ABOVE

Member Signature _____ **Date** _____