

SKILLS CAMP CONTRACT



1. Choose the number of days your squad wants to have camp:

- 1 DAY** (\$35 per athlete) **2 DAY** (\$65 per athlete) **3 DAY** (\$90 per athlete)

2. List your requested dates (please list a few extra dates):

1. ___/___/___ 2. ___/___/___ 3. ___/___/___ 4. ___/___/___ 5. ___/___/___ 6. ___/___/___

3. List a few times (3 hour durations) that your squad would be available on the dates above:

Time #1: ___:___ AM / PM to ___:___ AM / PM

Time #2: ___:___ AM / PM to ___:___ AM / PM

Time #3: ___:___ AM / PM to ___:___ AM / PM

Time #4: ___:___ AM / PM to ___:___ AM / PM

4. Select the skills you want your squad to work on during their skills camp:

- Motion Technique Jump Technique & Drills Stunt Groups/ Pyramids Sideline Jump Sequences
 Sideline Tumbling Sequences Gameday Spirit Current Material Review & Critiques

5. Let us know if you need any new material (*note additional fees will apply):

- New Sideline Material (Includes 5 chants) (Add. \$10 per athlete)

*Please connect w/ your SoCo coach (2) weeks prior to your 1st day of skills camp to review new material in advance.

6. Additional information:

★ The coach/sponsor must review, sign, & turn in the event policies form before the floor rental in approved. A roster of the team should be provided with this form.

★ Each athlete must create a SoCo cheer account online if they do not currently have one. To do that go to: www.southcountycheer.com - cheer - cheer parent portal - new customer

7. Fill out your squad information below:

★ SCHOOL NAME: _____ ★ ATHLETES AGE/GRADE: _____

★ # OF ATHLETES: _____ ★ COACH/ SPONSOR NAME(S): _____

★ CONTACT INFO (PHONE # & EMAIL): _____

8. SUBMIT THIS COMPLETED FORM TO: CHEER@SOUTHCOUNTYSports.COM

STAFF USE ONLY

APPROVED DENIED COST PROPOSAL: _____ SCHOOL NOTIFIED (DATE): ___/___/___

COACH 1: _____ COACH 2: _____

EVENT POLICIES

Event: _____

Event Start Date: ____/____/____

PAYMENT:

- ★ Payment must be submitted at the time of arrival on your first event day, and be in the form of (1) payment. (* The coach/sponsor must collect payment from their families, and then the coach/sponsor will pay SoCo.)
- ★ Accepted forms of payment are either cash or check made out to SoCo Cheer. We do not accept payment via credit/debit card for SoCo events.

PARTICIPANT WAIVERS:

- ★ It is mandatory that each participants parent/guardian create an online SoCo cheer account in order for their child to participate. When they create an account they are signing the waiver form online & completing the emergency contact info.
- ★ It is the coach/sponsor responsibility to notify the parents about creating the mandatory online SoCo cheer account, and confirm that all participants have setup an account before arriving for the event. (*If a participant already has a SoCo cheer account from a past event/class/all star team they will not need to re-create an account.)
- ★ Anyone without an online cheer account will not be allowed to participate in the event until an account is created. (*Please note that anyone with a SoCo gymnastics account will still need to create a SoCo cheer account since we are two separate businesses.)
- ★ The coach/sponsor must email the office a team roster no later than 72 hours before your event start date. SoCo will use this roster to confirm that every participant has an online cheer account. If you add anyone new to the team, you must notify the office so we can update your roster.

GYM FLOOR:

- ★ No persons other than the participants & the coach/sponsor are allowed in the gym area. All siblings & parents must be upstairs in the spectator viewing area.
- ★ You will only be allowed to use the designated gym floor area that your squad is assigned. No one is allowed on the trampolines, other gym equipment, or any other gym floor area not assigned to your squad.
- ★ With the exception of water, all food/drinks may only be consumed in the downstairs multi-purpose room (kitchen).

CANCELLATION/ RESCHEDULING:

- ★ All cancelled & rescheduled events must be done through the SoCo office during office hours: Monday-Thursday 9am-7pm / Friday 9am-11am / Closed on Holidays
- ★ You must notify the office 72 hours in advance before the scheduled event date. Anything after 72 hours will result in forfeiting the event date & will not be applicable for a refund/credit.
- ★ You will be allowed a maximum of (1) complimentary reschedule. Anymore reschedules will result in an additional \$25 fee for each time you request to reschedule.

Coach/Sponsor Printed Name: _____

Coach/Sponsor Signature: _____ Date: ____/____/____

