

REGISTRATION FORM



3801 154th Street • Lubbock, Texas 79423 • (806) 795-2222

All recreational athletes a credit card/debit card \$70 per class on the 1 All insufficient funds will fee. Payments made by are due on or before month. ***********************************	will be charged st of the month. I receive a \$35 or check or cash the 1st of each
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Expiration Date (MM/YY)	3 digit CCV
Credit Card Number	
Payment Option:	
Who may we THANK for ref	erring you?
Allergies/Illnesses (If any p	lease list below)
Primary Physician	
Email Address #2 (optional)
Email Address #1	
City/State/Zip	
Billing Address	
Contact #2*(optional)	Home/Cell .
Contact #1	Home/Cell
Parent(s) Name(s)	
	Female/Male
Birth Date	

Parental Waiver and Consent Form:

As the parent or legal guardian of the child named above, I hereby give my full consent and approval for my child to participate in cheerleading/dance/other activities at Raider Xtreme. I understand that there are certain risks of injury inherent in the practice and play of this sport, as well as in traveling and other related activities incidental to my child's participation, and I am willing to assume these risks on the behalf of my child. I hereby certify that my child is healthy and has no physical or mental disabilities or infirmities that would restrict full participation in these activities except as listed above. In addition to giving my full consent for my child's participation, I do hereby waive, release and hold harmless Raider Xtreme, it's coaches, supervisors, and representatives for any injury that may be suffered by my child in the normal course of participation in cheerleading/dance and the activities incidental thereto, whether the result of negligence or any other cause. In case of an accident, I agree to allow Raider Xtreme to call 911-EMS for my child at the expense of the parents. I give permission for Raider Xtreme to have my child treated in an emergency situation.

Your monthly tuition will be \$. Tuition is due on the 1st of each month and a \$35 late fee will apply after the 10th of the month. All unpaid balances will be sent to Retail Merchants of the third week of the month. Refunds will not be made if your child has taken classes at any time during the current month. Only refunds will be given if you have paid in advance for a month and no teaching has been done. If you are set up on auto pay by credit/debit card draft each month, it is your responsibility to drop the class before the next month so that your card does not get ran. If you fail to notify the office in writing that you will not be taking classes anymore and we have already ran your card then you will forfeit that money and no refunds will be given. Parents must give a two-week advance written notice before dropping a class.