

**Chinook Rhythmique Gymnastic Club
2019-2020 Competitive Contract**

CLUB POLICIES: The Member(s) agrees to abide by all the Club's by-laws, policies, regulations and guidelines as stated in the Competitive Club Handbook ("Handbook"). The Member(s) confirm that they have read and understand the contents of said Handbook.

It is understood that the Club's by-laws, policies, regulations and guidelines may be changed and updated from time to time during the term of effective dates. The Member(s) will be provided with notice of any change at least 30 days before implementation and, if the change affects financial responsibilities of the members, prior to the Member(s) being required to make the referenced financial commitment.

EFFECTIVE DATES: This agreement takes effect on September 1, 2019 and terminates August 31, 2020.

1. **FEES:** Payments for the ten (10) months of training shall be remitted at the time of registration either by a lump sum payment or the monthly installment payment plan offered by the Club at the time of registration. There is no reduction in fees for partial attendance of a program.

- a. **METHOD OF PAYMENTS:** Payments are to be made on-line with a debit or credit card. Full payment or a 10 month instalment option is available. Should a Member request payment by different method (i.e. e-transfer), such payment must be made/processed on or before the 15th of the month, failing which the late payment policy applies. Request for alternative method of payment must be approved by the Executive Director.

- b. **LATE FEES:** Monthly Fees not paid by the end of that month's billing will be charged \$25 penalty fee. A further \$25 penalty fee will be charged for each month that the amounts remain outstanding.

The Board reserves the right to prohibit gymnasts with fees in arrears and/or unpaid competition expenses from training until such amounts are paid.

- c. **LEVIES:** By accepting the terms and conditions the Member(s) also agree to pay casino levy (if applicable) and fundraising levy fees in the amounts detailed in #6 below. Should levies not be received on or before the specified dates the Member(s) agree that their credit card may be charged for the applicable amount plus a \$25.00 late / administrative fee.

2. **COMPETITIONS & EVENTS:** Will be determined by the Head Coach and may be invitational, ranking or sanctioned. Each gymnast must have personal apparatus and appropriate attire including any mandated Club or Provincial team wear. The Member(s) must also pay for all travel expenses incurred, including proportionate coach and judge expenses as per the Club Travel Policy.

3. **COMPETITIVE COMMITMENT:**

- a. **ELITE:** It is expected that Elite gymnasts will participate in a minimum of:

- i. 4 weeks summer training
 - ii. All applicable qualifying competitions
 - iii. 4 invitational competitions

- b. **SPARKLES:** It is expected that Sparkles gymnasts will participate in a minimum of:

- i. 2 weeks summer training
 - ii. All applicable qualifying competitions (South Zones, Alberta Cup, Western Regionals)
 - iii. 3 invitational competitions
 - c. **OTHER PROVINCIAL GROUPS:** It is expected that Provincial level gymnasts will participate in a minimum of:
 - i. 2 weeks summer training
 - ii. All applicable qualifying competitions (South Zones, Alberta Cup, Western Regionals)
 - iii. Club hosted invitational competitions
4. **COMPETITIVE RETAINER:** An initial retainer for expected competitive expenses is to be paid by the Member(s) prior to competition season starting and in any event no later than November 30, 2019. Upon the retainer amount being fully used, it is the Member(s) responsibility to replenish the retainer. The Club will not register the gymnast for upcoming events/competitions unless there are sufficient retainer funds to cover the anticipated costs as per the Club travel policy. The retainer is to be paid by way of cheque or e-transfer. Should the Member(s) choose to pay the retainer by credit card there will be a 3% surcharge for administration costs. The retainer to be paid is as follows:
- a. **ELITE:** Initial retainer of \$1500.00. Replenishment of the retainer fund is a minimum amount of \$500. The required replenishment may be greater depending upon upcoming competitions or event.
 - b. **SPARKLES:** Initial retainer of \$750.00. Replenishment of the retainer fund is a minimum amount of \$350.00. The required replenishment may be greater depending upon upcoming competitions or event.
 - c. **OTHER PROVINCIAL GROUPS:** Initial retainer of \$400.00. Replenishment of the retainer fund is a minimum amount of \$200.00. The required replenishment may be greater depending upon upcoming competitions or event.
5. **CASINOS/SPECIAL EVENTS:** The Club requires each Member(s) to participate in Casinos as defined in the Handbook. The club does not have a casino scheduled for the 2019-2020 season. If the Club hosts a special event or is part of an RGA event, the Member(s), the gymnast and families are required to volunteer.
6. **FUNDRAISING:** An annual fundraising levy ("the Levy") is payable to the club on the behalf of each gymnast in the amounts detailed below.
- **Pre-Competitive Levels (Poppies, Tulips, Interclub - Blue): \$250**
 - **Competitive Levels**
 - **Provincial - Red, White, Sparkles: \$370.00**
 - **National – Elite: \$420**

The Levy is to be paid by e-transfer or cheque pursuant to one of the following two options:

- **Option 1:** One payment representing 100% of amount owed to be paid on or before October 1, 2019; or

- **Option 2:** Two payments each representing 50% of the amounts owed, to be paid on or before October 1, 2019 and February 1, 2020.

Fundraising levy amounts are non-refundable. Late payments of fundraising levies are subject to \$25 late fee. Any cheques returned NSF are subject to a \$40 NSF fee.

As a parent run Club, the development, organization and running of fundraisers is the responsibility of the parents. At the beginning of the each season a parent meeting will be held to discuss fundraising options and to:

- Identify and select one parent to chair the fundraising committee (the “Fundraising Chair”); and
- To identify and select individuals interested in sitting on the fundraising committee and to assist in the development, organization and running of any Fundraisers.

Any net profit raised by the individual Member shall be distributed as follows:

- 15% of net profit raised by the Member is payable to the Club for Administrative support provided by the Club to the Fundraiser;
- 85% of net profit raised by the Member is payable back to the individual Member. The Member is also able to direct that their share of net profit be paid into the individual Member’s competitive retainer account.

NOTE: If no parents volunteer to act as Fundraiser Chair or to assist in the development, organization and running of fundraisers then there will be no fundraising conducted to offset the Levy.

7. **OTHER RESPONSIBILITIES:** The Member(s) agree to support the Club as per “Parent Obligations” detailed in the Handbook.
8. **TERMINATION OF AGREEMENT:** Either party to this contract may terminate this agreement by giving one (1) clear calendar month’s written notice to the other party with fees being payable to said end of calendar month. If withdrawal occurs after March 1st of that calendar year without a medical certificate, all fees are forfeited for the remainder of the year.

I / we have read the information in the Handbook and understand its contents. Failure to meet the commitments of this contract will result in a formal ruling by the Board of Directors.

I / we hold the Club blameless in the event of any injury to any member of my/our family when participating in any Club activity.

By clicking “I agree” you are indicating that you have read and agree to the above contract and to the obligations and responsibilities that are required as a member of Chinook Rhythmic Gymnastic Club from September 1, 2019 – August 31, 2020.