



ELGIN CHEER INC., XPLOSION CHEERLEADING

REGISTRATION FORM 2012

\$225 REGISTRATION FEE, \$325 Family of Two, \$425 Family Max

MAKE CHECKS PAYABLE TO "ELGIN CHEER"

CHILD'S NAME: _____ AGREEMENT DATE: _____ - _____ -2012
FIRST MI LAST

ADDRESS: _____ ZIP: _____ PHONE: _____

EMAIL: _____ CELL PHONE: _____

GRADE IN FALL 2012: _____ BIRTHDATE: _____ - _____ - _____ AGE AS OF AUG. 31ST, 2012: _____

I/WE CONSENT TO THE PARTICIPATION OF THE ABOVE MENTIONED CHILD TO PARTICIPATE IN "ELGIN CHEER, INC." / XPLOSION CHEERLEADING. I/WE DO EXPRESSLY WAIVE FOR OURSELVES AND FOR MY/OUR CHILD, AGAINST "ELGIN CHEER, INC." / XPLOSION CHEERLEADING AND IT'S OFFICERS, DIRECTORS AND VOLUNTEERS, ANY CLAIM OR CLAIMS FOR INJURIES OR ILLNESS, WHICH MAY RESULT FROM THE ABOVE CHILD'S PARTICIPATION IN SAID PROGRAM. I/WE FURTHER AGREE TO DEFEND AND INDEMNIFY "ELGIN CHEER, INC." / XPLOSION CHEERLEADING AND IT'S OFFICERS, DIRECTORS AND VOLUNTEERS OF AND FROM ANY AND ALL CLAIMS, ACTIONS AND LAWSUITS OF WHATSOEVER KIND OR NATURE WHICH MAY HEREAFTER BE BROUGHT BY THE ABOVE CHILD OR BY ANYONE PURPORTING TO ACT ON HIS/HER BEHALF, WHETHER SAID CLAIM, ACTION OR LAWSUIT ALLEGES NEGLIGENCE OR OTHER WRONGFUL CONDUCT AGAINST SAID "ELGIN CHEER, INC." / XPLOSION CHEERLEADING AND IT'S OFFICERS, DIRECTORS AND VOLUNTEERS OR OTHERWISE.

I/WE UNDERSTAND THAT "ELGIN CHEER, INC." / XPLOSION CHEERLEADING ONLY LOANS THE UNIFORM USED BY MY/OUR CHILD, WHICH WILL BE ISSUED PURSUANT TO THE PAYMENT OF HIS/HER REGISTRATION FEE. I/WE WILL RETURN THE UNIFORM WHEN IT BECOMES DUE AT THE END OF THE SEASON AND THAT ANY LOST, DAMAGED OR UNRETURNED UNIFORM IS THE RESPONSIBILITY OF OUR FAMILY. I/WE HEREBY ACCEPT THE FINANCIAL RESPONSIBILITY TO REIMBURSE "ELGIN CHEER, INC." / XPLOSION CHEERLEADING FOR SAID UNIFORM IN THE EVENT IT IS LOST, DAMAGED OR OTHERWISE NOT RETURNED.

I/WE RECOGNIZE THIS DOCUMENT AS A LEGAL AND BINDING CONTRACTUAL AGREEMENT. I/WE HAVE READ AND UNDERSTOOD THE SAME AND HAVE SIGNED THE SAME AS OUR OWN FREE ACT AND DEED.

PARENT/GUARDIAN SIGNATURE: _____

PRINT NAME: _____ DATE: _____ - _____ -2012

\$225 "ELGIN CHEER, INC." REGISTRATION

CASH \$ _____ CHECK # _____ CHECK \$ _____ CREDIT CARD \$ _____ BALANCE DUE \$ _____ BY JULY 1ST, 2012

DATED: _____ - _____ - _____ MONTHLY PAYMENTS WILL BE ACCEPTED WITH THE ENTIRE AMOUNT PAID BY 7/1/2012

RECEIPT FOR PARENT/GUARDIAN—TEAR ALONG ABOVE LINE

CASH \$ _____ CHECK # _____ CHECK \$ _____ CREDIT CARD \$ _____ BALANCE DUE \$ _____ BY JULY 1ST, 2012

DATED: _____ - _____ - _____ MONTHLY PAYMENTS WILL BE ACCEPTED WITH THE ENTIRE AMOUNT PAID BY 7/1/2012