

Fees Policy

Fee payments:

Eclipse Allstars Cheerleading accepts via Internet banking, cash or cheque made payable to "Eclipse Allstars".

Payment can be made via Internet Banking, into our bank account – Eclipse Allstars Account No: 05588974 Sort Code: 090129. Please make sure you put your child's full name as reference when making a direct payment.

Monthly Fees must be paid in full by the 1st of every month.

All late payments will incur a £5 penalty which will be applied to your child's fees the following month.

There is no discount on fees should a Cheerleader need to finish early or arrive late as the club's operational costs are fixed regardless of Cheerleader leaving early/starting late or missing a session.

Places cannot be held if you choose not to attend for personal reasons, i.e. on holiday. If you wish to secure your place, even in your absence, then you will need to pay for the time you are not attending, in advance, in line with due dates.

Fees are calculated for a fixed payment once a month for a period of 11 months across the season. There are no refunds for withdrawal part way through a month.

Major Injury or Sickness:

Cheerleaders that miss training sessions due to injury or sickness are not entitled to a fee reduction. However, if a cheerleader is sick or injured for longer than 3 weeks (with a medical certificate) a credit for that time missed may be credited towards next terms fees, upon application. Any such queries should be directed to – eclipse_allstars@yahoo.com

Competitions:

To represent the Club at any competition, club fees must be up to date. Should a cheerleader be unable to compete for any reason, there are no refunds available. Cheerleaders will be advised at the start of the season of the competitions for their team for the year, entry fees will be charged across a three-month period. Once the deadline for payment has passed, no refunds can be issued for any circumstance.