

## PAYMENT POLICIES AND DEADLINES

### PAYMENTS

- Dancers who will be competing in the School and All Star Competition will have a \$100 per dancer crossover fee.
- Initial registration and deposit are due by October 25, 2018 - \$100/person (non-refundable).
- Balance of payment is due by December 6, 2018.
- Registrations that are not paid in full 2 weeks prior to the event are subject to cancellation.
- **PLEASE MAKE ANY CHECKS PAYABLE TO NDTCT! School checks, money orders, cashier's checks or credit cards ONLY!!!**

### HOTEL ACCOMMODATIONS

Hotels may fill up prior to the published deadlines. Hotel reservations are available on a first come first served basis. Reservations will not be held without a deposit.

### CHANGES

All changes must be requested by January 3, 2019. If changes are requested after this date, a \$50 per change fee will be charged.

### CANCELLATIONS

- For cancellations on or before December 7, 2018, all monies will be refunded with the exception of the one hundred dollars (\$100.00) per person deposit.
- For cancellations between December 8, 2018 and January 3, 2019, an additional \$100.00 per person penalty will apply to cover hotel and entertainment guarantees.
- Cancellations received after January 3, 2019 will result in full forfeiture of all monies paid.
  - Deposits from cancellations cannot be applied toward your balance.
  - All cancellations must be in writing to the National Dance Team Championship.
  - Cancellations by phone will not be accepted.
- Teams with school names that begin with A-L, please email [lholder@varsity.com](mailto:lholder@varsity.com)
- Teams with school names that begin with M-Z, please email [afranklin@varsity.com](mailto:afranklin@varsity.com)

### REFUNDS

Refunds will be issued after the conclusion of the event.

*For more information on payments, deadlines, and cancellations, please visit [uda.varsity.com](http://uda.varsity.com).*

## PARTICIPATING SPONSORS



1.800.DanceUDA



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