

Terms and Conditions for School Competitions

By accepting the Terms and Conditions and as the authorized person for my program (i) I have read and understand the Rules and Regulations for 2020-21 competitions found on the brand website (links below), (ii) I will be solely responsible for communicating the foregoing to all coaches/directors in my program that will be coaching and directing teams at a Varsity Spirit event this season, (iii) I will ensure that my program will comply with all brand rules and regulations at all times, and (iv) my program will support the results of the competition, as I am a role model for my program.

To review the Rules and Regulations please choose your brand:

[NCA School Rules and Regulations](#)

[NDA School Rules and Regulations](#)

[UCA School & Open Rec Rules and Regulations](#)

[UDA School Rules and Regulations](#)

[USA School/Rec Cheer Rules and Regulations](#)

[USA School/Rec Dance Rules and Regulations](#)

Please review the following general terms & conditions. Other terms & conditions may apply for each specific event, such as capacity of event, size of event facility and number of registered teams. Refer to each event for details.

Events that require pre-ordered tickets will result in full forfeiture of monies paid if cancelled by the customer within 14 days of the start date of the event.

Results for all Varsity All Star events will be housed on our Leaderboard this season. By participating in a Varsity event, teams give their consent for scores to be made public.

Full Payment is due three days prior to the event start date. If you are unable to pay in full by this date, we must receive a school purchase order or promise to pay statement on official school/organization letterhead to ensure your placement in the order of competition. Either form must be signed by the school principal/organization administrator, not the coach.

Form of Payment

Payment Types Accepted by the Early Registration Deadline (61+ days prior to event):

- Business/Gym/Booster Club Checks
- Cashier's Check
- Money Order
- School Check
- Credit Card

Payment Types Accepted by the Standard Registration Deadline (within 60 days of the event):

- Cashier's Check
- Money Order
- School Check
- Credit Card
- Cash

If mailing your payment, please include a copy of your invoice to insure proper credit to your account.

Returned Checks

1. \$50 fee in addition to the principal amount
2. Following a returned check, payment is only accepted in these forms: Cashier's Check, Money Order, Credit Card, Cash

Refunds and Transfers

Payments will be refunded in full if cancellation occurs before two weeks prior to the event. If cancellation occurs within 2 weeks prior to the event, no refund or transfer of funds will be given.

Cancellation Fees

Please refer to your event specific document for fees pertaining to cancellation.

Division Change Fees

Division Changes are not standard across every competition. If you change your division within the week of the event, there will be a change fee from \$50 - \$500 depending on the event. Please be sure to confirm your division early!

Live Event Cancellation Policy

Should a live event be cancelled, customers will have three options:

1. Request a full refund
2. Transfer funds to another live event within the 2020-2021 season
3. Transfer funds to a virtual event within the 2020-2021 season
 - a. Any remaining balance following a transfer to a virtual event can be either refunded or transferred to another live or virtual event within the 2020-2021 season