



General Terms & Conditions

All Star, Recreational and School Events/Competitions

These General Terms & Conditions apply to each Varsity Spirit event and competition (live and virtual) (collectively, “VS Event”) for Varsity All Star, recreational and schools. If an individual VS Event has additional terms and conditions specific to such VS Event or competition, refer to those terms and conditions as well.

PRICING PERIODS

Early Registration Period – 61+ Days Out:

1. Teams must register 61+ days prior to the VS Event to receive the early registration period rate.
2. Payment types accepted for registrations made by the early registration period deadline: cashier’s check, money order, credit card (schools may also pay by school-issued check)
3. Additional teams added to early registrations after the early registration period deadline will be charged standard Registration period rate.

Standard Registration Period - 60 Days Out:

1. Teams that register within 60 days of the VS Event must pay the standard registration period rate.
2. Payment types accepted for registrations made by the standard registration period deadline: cashier’s check, money order, credit card, Cash (schools may also pay by school-issued check)

RETURNED CHECKS

1. A \$50 fee will be assessed for all returned checks. Following a returned check, payment must be made by cashier’s check, money order, credit card, or cash.

PAYMENTS

1. **Full payment is due the Friday the week prior to competition.**
2. Payment may be made online via your MyVarsity account or via mail sent to the address on the invoice.
3. If mailing your payment, include a copy of your invoice to insure proper credit to your account.
4. **No personal checks will be accepted.**
5. **Teams may not be included on the order of competition if full payment has not been received by the deadline date above.**
 - a. For school teams only: 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 document must be signed by the school principal or organization administrator, not the coach.

DIVISION CHANGE FEES – FOR ALL STAR TEAMS ONLY

1. The following fees will be charged for changes made after Monday at 5:00 PM, two weeks prior to the VS Event:
Teams: \$250
Cheer/Dance Specialty Divisions: \$50

REFUND POLICY

1. Athletes or teams that cancel will receive a refund if the cancellation is received as follows:
 - a. Refunds will be given if the cancellation for athletes or full teams is made 31+ days prior to the VS Event for All Star teams and 2 weeks prior to the VS Event for recreational and school teams.
2. No refund will be given if cancellation for athletes or full teams is made 30 or fewer days prior to the VS Event for All Star teams and less than 2 weeks prior to the VS Event for recreational and school teams.
3. Refunds will be processed and paid after the VS Event is over. Refunds will be in form determined by Varsity Spirit.
4. **Note:** See the TRANSFER POLICY below for VS Event transfer options.



TEAMS TRANSFER POLICY

1. Varsity Spirit will allow transfer of monies paid, for full teams, to another VS Event during the 2023-2024 season pursuant to the following:
 - a. Notification to Varsity Spirit must be made 22-30 days prior to the VS Event transferring from to transfer 100% of monies paid.
 - b. Notification to Varsity Spirit made 0-21 days prior to the VS Event transferring from will transfer 50% of monies paid.
2. If a team has qualified for a Varsity Spirit U.S. Finals event or Varsity Spirit Regional Summit event, the team may transfer monies to such event, subject to the deadlines above. *However*, transfers of monies may not be made to VS Events held at the Walt Disney World Resort (including without limitation **NDTC, NHSCC, The Quest, IASC, The Summit, and D2**).

Note: If you have not paid and cancel your registrations 0-21 days prior to the competitions you could be assessed a 50% cancellation fee.

ATHLETE TRANSFER POLICY

1. 100% of funds of up to 4 dropped athletes from a team can be transferred after the event to another event in the 2023-2024 season. Any more will follow the team transfer policy above.
2. Deadline for athlete transfers is the Friday following the event.

CREDITS

1. If an account has a credit balance at the end of the season following accounting for refunds and/or transfers, as applicable, the credit will be processed following the end of the season. Credits will be paid in form determined by Varsity Spirit.

RESULTS

1. Posting of results:
 - a. Results for Varsity All Star VS Events will be available on the Varsity Spirit Leaderboard for the 2023-2024 season.
 - b. Results for recreational and school teams for VS Events will be posted online.
 - c. By participating in a VS event, All Star, recreational and school teams give their consent for scores to be made public.
2. Varsity TV publishes and makes available all competition routine videos from live-streamed VS Events to recognize the hard work and talent of the athletes competing, and ultimately, to serve and grow the cheerleading and dance community. Due to the sheer number of teams and routines published, Varsity Spirit is unable to accommodate requests for removal.

ACCOUNT STANDING

All accounts must be in good standing for a team to attend a VS event. Teams whose accounts are not in good standing will not be bid eligible.