

Dance Team Member: _____

NOTICE OF ESTIMATED COSTS FOR 2008-2009				
ITEMS	ESTIMATED COST EACH	QUANTITY REQUIRED	FOR YOUR DAUGHTER ❶	
			QUANTITY DESIRED	ESTIMATED COST
Dancer Account Expenses				
Team costs: Bus transportation, competition fees, costumes, etc.	550.00	1	1	550.00
Competition meals (breakfast & lunch)	8.00	6	6	8.00
T-shirt: Dance camp	8.00	1		
T-shirt: Motto (for Fall 2008)	8.00	1		
T-shirt: State (for Winter 2009)	8.00	1		
Travel capris	40.00	❷1		
Travel jacket	60.00	❷1		
Quarter-zip Sweatshirt	25.00	1		
Tennis shoes	45.00	1		
Lyrical sandals	15.00	2		
Jazz shoes	48.00	1		
Jazz pants	35.00	1		
Tights	14.00	2		
Eyelashes	8.00	2		
Unitard	30.00	❷2 ❸1		
Dance bag	30.00	❷1		
Garment bag	30.00	❷1		
Estimated Dancer Account Expenses				
<p>❶ Use these columns to insert the quantities and estimated costs for your daughter's specific needs.</p> <p>❷ This is the quantity required for dancers new to the team. (Dancers from the 2007-2008 season may also need to purchase one or more if what they have is no longer in good condition.)</p> <p>❸ This is the required number for Sundancers from the 2007-08 season.</p>				

Dance Team Member: _____

NOTICE OF ESTIMATED COSTS FOR 2008-2009				
ITEMS	ESTIMATED COST EACH	QUANTITY REQUIRED	FOR YOUR DAUGHTER ❶	
			QUANTITY DESIRED	ESTIMATED COST
Out-of-Pocket Expenses				
Thunderbird Dance Camp (Amount includes \$25.00 deposit due 6/5/08)	Overnight = 220.00 Day = 140.00	1	1	
PPS Athletic Fee (paid to Cleveland High School during the school year)	175.00	1	1	
Christmas Gift for Dancers	30.00	1 ❷	1	
State Gift for Dancers	20.00	1 ❷	1	
State Meal @ Red Robin	20.00	1 ❸	1	
Secret Pal Gifts (cost is based on personal preference; gifts can range from \$5-\$10 each)	5.00	5	5	
Family T-shirts: Motto (will wear to all fall competitions)	8.00	❹		
Family T-shirts: State (will wear to all winter competitions and State)	8.00	❹		
Family State Competition Tickets	11.50	❹		
Family Dance Team Banquet Tickets (include one for Dancer)	16.00	1 ❹		
Estimated Out-of-Pocket Expenses				
<p>❶ To determine your estimated costs, use these columns to insert the quantities and estimated costs for your daughter's specific needs.</p> <p>❷ The cost will depend on the gift the Senior Parents recommend for purchase up to the maximum shown.</p> <p>❸ The cost will depend on what your daughter orders for her meal.</p> <p>❹ The cost will depend on how many of each you wish to purchase for your family.</p>				

Dance Team Member: _____

PARENT AGREEMENT:

I am the parent of the dance team member noted above and have examined the estimated cost information presented above. I understand that:

1. The costs noted on this document are only estimated costs.
2. Periodically I will receive—from the Financial Advisor—a bill identifying actual costs charged to my daughter's Dancer Account.
3. Each of the Dancer Account expenses may be paid for with funds collected from sponsors; however, all money collected from sponsors must be received no later than October 8, 2008.
4. If the total cost of Dancer Account expenses on October 8, 2008, exceeds the amount my daughter has collected from sponsors, the difference will automatically become an out-of-pocket expense (i.e., collecting sponsor money to pay for those expenses is no longer an option), which I will pay by the deadlines noted below under #8.
5. If at any point after the Spring Tea my daughter is no longer on the Dance Team, I am still obligated to reimburse the Dance Team for any expenses already incurred on her behalf.
6. My daughter will likely need significant assistance/direction from me to collect sponsors. (I understand that the Dance Team Advisors are available to offer suggestions that may result in my child being able to collect additional sponsors.)
7. Any cash or checks received from sponsors along with a properly completed sponsor form should be promptly given to one of the coaches or advisors in an envelope marked with my daughter's name so it can be promptly credited to her Dancer Account.
8. The balance due for any Dancer Account expenses must be paid (either with sponsor money, if before October 8, 2008, or out of pocket after October 8, 2008) by the following deadlines:
 - a. 7/5/08 (Dance Camp) Balance of camp fee (\$195.00 for overnight camper, \$115.00 for day camper)
 - b. 8/25/08 (Daily Doubles) \$515.00 for balance of Team Costs
 - c. 12/8/08 (Parent Meeting) Balance on account for expenses incurred to date on behalf of my daughter.
 - d. 2/??/08 (Parent Meeting) Balance on account for expenses incurred to date on behalf of my daughter.
9. I have reviewed the items noted in the QUANTITY DESIRED column and am in agreement with the coaches purchasing the quantities noted for my daughter.

Parent/Guardian Signature

Date

Printed name of Parent/Guardian