

Registration Policy

To prevent further confusion regarding some of our Registration Policies/Rules, we are now requiring all parents and/or legal guardians to agree to the following terms outlined below:

-I understand all registration fees must be paid by July 1st. You have from the date you sign your child up to July 1st to make payments. If your registration is not paid by the deadline date, your child will forfeit their roster position.

-I understand registration deposits are NON-REFUNDABLE AND NON-TRANSFERABLE. The required registration deposit is \$75.00.

- I understand that my child(ren) must have a sports physical dated after May 1. All physicals must be submitted on a Florida High School Athletic Association physical form with the physical date (after May 1), doctor's signature and address. I further understand that my child's physical must be turned in no later than July 1; this applies to football players and cheerleaders.

-I understand that July 31st, is the FINAL DATE TO SUBMIT A REQUEST FOR A REFUND; We will not accept any refund requests after July 31st!

-I understand that a written request must be submitted to receive a refund whether my child is on the roster or on the waiting list. The written request must include my name, my child's name, and a mailing address.

-I understand that all football/cheer equipment must be returned prior to any refund being issued. I further understand that if I am eligible for a refund, the cost of any football/cheer uniform that has been ordered will be deducted from my refund.

-I understand that if I have a returned check I will be required to pay the returned check fee along with the amount of the check. If my returned check is not paid my child(ren) will be removed from the roster and placed on the waiting list. I further understand that all future payments will have to be made by cash or money order.

I have completely read the Registration Policies/Rules and I fully agree to and accept all the terms as outlined therein.