



PURE ENERGY CHOREOGRAPHY REGISTRATION FORM 2011-2012

Shipping/Mailing Info: Pure Energy Choreography, 900 S. 94th St. 1024, Chandler, AZ 85224
Email : pureenergy.jibreel@gmail.com, www.pureenergychoreography.com

Office: 480-234-4808
Fax: 480-214-3163

Camp Date(s): _____

Contact Information:

Organization/School _____

Address _____

City _____ State _____ Zip _____

Email _____

Organization/School Phone _____

Cell Phone _____

Fax _____

Alternate Contact _____

Alternate Contact Phone _____

Alternate Email _____

Choreography (Check One):

- All Star Small (20 members or less)
- All Star Large (21+ members)
- School Cheer Small (20 members or less)
- School Cheer Large (21+ members)

Divisions

Level

- | | |
|---------------------------------|-------|
| <input type="checkbox"/> Mini | _____ |
| <input type="checkbox"/> Youth | _____ |
| <input type="checkbox"/> Junior | _____ |
| <input type="checkbox"/> Senior | _____ |
| <input type="checkbox"/> Open | _____ |

Paying By (Check One):

- Check or Money Order enclosed in the amount of \$ _____
- Credit Card

Visa MasterCard American Express Discover
(Circle One) Payment with credit card may be subject to transaction fee

Name on Card _____

Card Number _____

Expiration Date _____ Card Verification Code _____

Billing Address _____

Phone Number _____

All star - all prices include music and airfare.

Small 20 or less	\$3,200 for a full routine.	\$1000 a section plus travel
21 members and up	\$4,500 for a full routine	\$1,200 a section plus travel

Note that High School cost does not include airfare.

School Cheer Choreography - all prices include music and airfare.

Small squads	\$1,800
Medium	\$2,000
Large	\$2,500
Super	\$3,500



NOTICE OF CANCELLATION and refund request must be submitted in writing to Pure Energy and received in office one(1) week prior to camp date. No refunds will be issued after that date. Partial refunds will be issued to participants that leave camp early due to illness, injury, and/or disciplinary reasons. Refunds will be processed four (4) to six (6) weeks after camp.

DUE THREE WEEKS, 21 DAYS PRIOR TO EVENT DATE
IF NOT RECEIVED ON TIME ACCOUNT WILL BE CHARGED ADDITIONAL 10% FEE.

CONFIRMATION MATERIAL will be sent to you within two (2) weeks. If an email address is provided, confirmation will be sent electronically.

Authorization (Check One):

- I authorize Pure Energy to charge my credit/debit card in the amount of \$ _____
- I authorize Pure Energy to charge the full amount to my credit/debit card
- I do not authorize payment

Cardholder's Signature _____

_____/_____/_____

Date