



731 N. 17<sup>th</sup> Street; Unit #7, St. Charles, IL 60174 (630) 587-2075

## Clinics & Gym Rental Contract, Rates & Rules

Rental rates are based on: Number of participants, location, floor space and availability. A full size spring floor and stereo system is supplied. Tumble equipment is not allowed unless an ICONIC ALLSTARS instructor has been provided.

**St. Charles Gym Rental Rates**  
Black Floor & Tumble Tracks ~ \$20.00/hour pp  
Dance Room ~ \$100.00/hour per team

### GYM RULES

- All participants, coaches and junior coaches must be waived under Iconic Allstars.
- No parents, siblings or team moms are allowed inside the gym at any time.
- Only water is allowed to be brought into the gym. No sport drinks are allowed.
- Absolutely NO GUM, CANDY or FOOD is allowed anywhere inside the facility.
- Personal belongings are to be hung up with the provided hooks inside the gym.
- Cell phones are not allowed on the practice floor or equipment
- All garbage is to be placed in the cans provided. All equipment must be put away and the gym left in the same condition as it was when you first arrived. Any damage will be assessed, and will be billed to the authorized signature below.

*It is not the responsibility of Cheer Alliance, Inc. D.B.A. Iconic Allstars to make sure that all the participants are waived. It is up to the authorized signature below to collect signed waivers prior to the gym rental. It is not the responsibility of Iconic Allstars to provide directions to our facility. Please let your cheerleaders know how to find us.*

### Other Rates

Additional costs are based on hours of clean up if the facility is not left in a satisfactory condition.

### Insurance

All Schools and All Star programs must provide a certificate of insurance, and make sure each participant is properly insured in case of injury.

### Payment

This contract must be signed and all fees must be paid in full 48 hours prior to your rental day and time by email. Failure to do so will result in the gym not being available. Please call the office with your credit card information.

**SCHOOL OR TEAM NAME:** \_\_\_\_\_

**RENTAL DATE(s):** \_\_\_\_\_ **RENTAL TIME(s):** \_\_\_\_\_

**COACHES PRESENT :** \_\_\_\_\_

**NUMBER OF PARTICIPANTS (\$20 pp):** \_\_\_\_\_

**NUMBER OF HOURS RENTED:** \_\_\_\_\_

**RENTAL FLOOR:** \_\_\_\_\_

**ALL WAIVERS (SIGNED BY LEGAL GUARDIAN) TURNED IN TO OFFICE:** \_\_\_\_\_ (coaches initials)

Coach Signature \_\_\_\_\_ Date \_\_\_\_\_

Iconic Allstars Owner \_\_\_\_\_ Date \_\_\_\_\_ Payment Recv: \_\_\_\_\_