



A Personal Development Center Field Trip Contract and Agreement

Name of School: _____
Address: _____
Director/Contact: _____
Phone: _____
Email: _____
of Children: _____
Age Range: _____
Estimated Cost (\$10/child): _____
Lunch Room Fee (\$25/30 min): _____
Date/Time: _____
Deposit Paid: \$_____ Payment Info: _____

Agreement

This is an agreement between Texas Star Gymnastics and _____ that the field trip you have booked, stated above, has a total estimated cost of \$_____. A NON_REFUNDABLE deposit of \$40.00 was received on _____. The remaining balance of \$_____ will be made prior to the start of the field trip.

Payment may be made by cash, credit card, or company check. Please make all payments payable to TEXAS STAR GYMNASTICS. Your deposit must be received NO LATER than _____ in order to reserve your time and coaches. Each participating child **MUST** have a Registration Form completed by their parent or legal guardian. (This can be done by creating an account at www.texasstargymnastics.net.) All student accounts will be checked prior to start of field trip. In the event you have less children than expected, notice must be given 48 hours prior to your field trip to avoid being charged the full amount. You will be contacted 2 days before your field trip to finalize plans.

Director/Contact Signature

Nancy Gomez, Owner, Texas Star

Coaches Assigned: _____ Date/Time, # and ages of kids: _____