

CheersUnlimited

Dave Marquez

(714) 703-0900 cheerography@gmail.com

P.O. Box 25747 Santa Ana, CA 92799-5747

PLEASE MAKE ALL CHECKS OUT TO DAVE MARQUEZ

Date: _____

Name: _____

Gym/School: _____

Contact Number: _____

Re: Cheer Choreography/Employment Agreement

Contract Amount \$ _____

Agreement

This is to confirm our conversation/ letter/ email of _____, whereby you, _____, agree to pay Dave Marquez \$ _____ and airfare portion at least sixty (60) days prior to date of initial choreography session. Second installment of \$ _____ is due and payable fourteen (14) days prior to initial choreography session. Final Installment of \$ _____ and car rental etc, is due on the second day of the choreography session. All checks will be made out to DAVE MARQUEZ.

CANCELLATION POLICY:

Cancellation later than twenty-one (21) days prior to initial choreography session will result in a non-refundable fee of \$ _____ Included in the first installment paid.

Cancellation initiated within the first six weeks of the agreement will result in a rescheduling of the choreography session at some future date agreeable to both parties. If this is not possible, the full advance payment will be refunded by Dave Marquez less a \$ _____ service fee.

REQUESTING PARTIES RESPONSIBILITIES:

Provide round trip airfare from city in which DAVE MARQUEZ is in to the closest major airport.

Provide hotel accommodation for the duration of choreography session.

Provide for rental car for duration of choreography session.

Provide video/cd of squad's previous years performance and of their competition. THIS TAPE IS TO BE FORWARDED TO DAVE MARQUEZ WITH INITIAL DEPOSIT. (Video/cd returnable if return postage is included)

Dave Marquez

Date: _____

Requesting Party

Date: _____