



2018-2019 PAYMENT OPTIONS AND POLICIES

Registration Fees:

New Student/Family	\$20	Due upon registration
Returning Student/Family	\$10	Due upon registration (waived for annual payments)

Tuition Rates: (Rates are per class, cannot combine class times except as noted for 60 Minutes)

<u>Class Length</u>	<u>Monthly/Tri Rate</u>	<u>Drop In Fee</u>
30 Minutes	\$40/\$110	\$12
45 Minutes	\$45/\$125	\$15
60 Minutes (or (2)-30 minute classes)	\$50/\$140	\$15
90 Minutes	\$55/\$155	\$20
120 Minutes	\$65/\$185	\$25

Multiple Class/Family Discounts

May deduct \$5 for each additional class
 (eg. Deduct \$5 off total for 2 classes, \$10 off total for 3 classes, up to \$15 off for 4 classes)

Trimester Rates

Multiply monthly rate (inclusive of multiple class discounts) x 3, then deduct \$10 for one class, \$20 for two classes, \$30 for three classes, \$40 for four classes

Monthly Price for (5) or more classes per dancer/family

30, 45, or 60 minute classes	\$30 each	No additional discounts apply for trimester -simply multiply monthly pricing x 3
75 or 90 minutes classes	\$35 each	

Monthly Price for Unlimited Dance Classes

\$200 per dancer	No additional discounts apply for trimester
\$350 per family	-simply multiply monthly pricing x 3

Tuition Due Dates

Annual Payments must be received by July 15 in order to apply 10% off (max of \$100).

Annual Payments received by September 10 may apply 5% off (max of \$50).

Trimester payments are due: September 10, December 10, March 10

Monthly payments are due: On or before the 10th of each month

Cancellation Policy

If you decide to discontinue a class, you must advise the Studio via email prior to the 10th of the next month in order to avoid being charged for the month. We will continue charging your card until we receive written notification (via email) of class discontinuation. Please note that you must receive confirmation from us that we have received your Notice to Cancel. For any disputes, you must show proof of your Notice to Cancel and our receipt confirmation.

Leave of Absence

If you will be missing an entire month of class due to travel, illness/injury, or similar, you must contact the studio in writing prior to the 10th of the month in order to avoid being charged for the month. However, upon your return, a private make-up class will be required at a cost of \$30 (if the dancer is a Recital student).

PLEASE NOTE:

- 1) Registration for classes will not be confirmed until registration fee and first payment are received.
- 2) If your account becomes past due for any reason (e.g., credit card declined, costume payment not made, etc.), your dancer may be excused from class until the past due amounts are cleared.
- 3) Tuition rates are "flat" regardless of how many weeks are in a given month, trimester, or year. We do not pro-rate tuition unless a student is new to the studio and starts mid-month. You must also pay for every month subsequent to your start date regardless of your attendance, unless you have an approved Leave of Absence from the studio.
- 4) There will be a \$20 fee charged to your credit card for any returned checks.
- 5) **ALL PAYMENTS ARE NON-REFUNDABLE - REGARDLESS OF ANY REASONS OR CIRCUMSTANCES.**

Please take this policy into consideration when choosing your tuition option. In some cases, a studio credit for unused tuition, valid up to one year, may be issued at the discretion of Dancing Feats Dance Centre. No studio credit will be given for registration or costume fees. If the Studio does not receive your payment by the due date, we have the option to charge your credit card for the monthly or trimester tuition amount indicated in the amount due for the chosen option. Any relief on due dates must be approved by the Studio Owner.

6) **THE STUDIO WILL NOT ORDER COSTUMES FOR ANYONE WHO HAS NOT PAID IN FULL OR MET THE DEPOSIT REQUIREMENT** by November 15th. Costumes will not be distributed until they are paid in full.

7) If the Studio does not receive your payment by the due date, we have the option to charge your credit card for the monthly or trimester tuition amount indicated in the amount due for the chosen option. Any relief on due dates must be approved by the Studio Owner

CREDIT CARD ON FILE REQUIRED FOR MONTHLY AND TRIMESTER ACCOUNTS

Type: _____

Number: _____

Exp Date _____

Sec Code _____

Zip Code card statement is mailed to _____

email address for receipt _____

Name on card First _____ Last _____

_____ Check here to authorize your card for automatic trimester payments.

_____ Check here to authorize your card for automatic monthly payments

Costume Payments

Check here _____ to authorize Dancing Feats to charge your credit card for costume deposit of \$75 or payment in full on November 15th, and to charge costume balance on February 15th.

Check here _____ if you plan to pay with cash or check for costume deposit of \$75 or payment in full by November 15th, and to pay any costume balance by February 15th with cash or check.

I have read and acknowledge all aspects of the Payment Policy. I agree to the policies as specified. I authorize my credit card to be charged for the amount(s) due if I fail to pay per the Payment Policy guidelines.

Signature _____ Date _____

Student Name(s):

Please Print