

Tuition Agreement

Studio Tuition Fees

These are the fees that cover the cost of your weekly class lessons only. Up to date tuition fees are available here: <u>www.warmlanddance.ca/tuitionfees</u>. There may be additional events and opportunities offered throughout the year that are optional, at an additional expense to be invoiced separately. These include workshops, optional exams, competitions and festivals, studio apparel, picture day, etc.

Costume Deposits - due upon registration

These are the fees that cover the cost of each student's costume for the end-of-year showcase performance. The fee due at registration is a deposit only; if your costume package is more or less than the deposit amount, you will be notified and the difference will be refunded or outstanding balance invoiced. One deposit PER PERFORMANCE CLASS.

Registration Fees - due upon registration

Before June 30 \$25 per student \$40 per family After June 30 \$35 per student or \$50 per family

Payment Terms

The regular studio season is open for classes from September until June. Our expenses are fixed and the students are charged for the full ten-month term regardless of individual absences or family holidays. Please note that the dance studio will be closed during the Winter and Spring breaks and on Statutory Holidays, with dates to be announced for the upcoming season. This does not affect the monthly payment. Summer session fees are invoiced in one lump sum.

Payment Policy

The price indicated on the tuition fee schedule for each class is the yearly class cost, where the monthly amount is an optional payment plan toward the yearly class fees, regardless of the number of lessons attended or offered in a given month.

If you have more than one child or more than one class, please combine the payments on one cheque, rather than write separate ones. If needed, inquire by email to <u>admin@warmlanddance.ca</u> for clarification of your monthly fees.

- REGISTRATION FEE (non-refundable)
- COSTUME DEPOSIT (performance classes only)
- 9 POST-DATED CHEQUES are required with your registration form (Sep. for first and last months fees, Oct, Nov, Dec, Jan, Feb, Mar, Apr, May)

-OR-

- ONE CHEQUE FOR SUMMER SESSION/WORKSHOP due prior to start date
- September payment is a total of all registration fees, costume fees, and class fees for your first and last month of classes (September and June)
- Cheques/e-transfers must be dated/sent for the FIRST (1st) of each month (late fees may apply) and must reference invoice number and student name
- No refunds will be given after December 15 on costume deposits
- All outstanding balances, including taxes and fees must be paid in full by May 31.
- \$45.00 Fee is applied on ALL NSF cheques
- WITHDRAWAL POLICY: REGISTERING IN OUR PROGRAMS INDICATES THAT YOU HAVE AGREED TO GIVE THE DANCE STUDIO 30 DAYS WRITTEN NOTICE OF CANCELLATION FROM ANY CLASS

I agree to the above terms:

Signed:_____ Date:_____

Registration Checklist:

- Completed Registration Form
- Completed Liability Waiver
- □ Completed Tuition Agreement
- □ Paid Registration Fee (once per dance season)
- □ Paid Costume Deposit (performance classes only)

9 post-dated cheques (or e-transfers set-up) for Sep. 1 (first and last month fees), Oct. 1, Nov. 1, Dec. 1, Jan. 1, Feb. 1, Mar. 1, Apr. 1 and May 1 -OR- 1 cheque for full summer/workshop session fees

Thank you for being a part of the Warmland Dance family, we appreciate your business.