

SDA 2010/2011 PAYMENT POLICIES

Note: All fees must be paid by PRE-AUTHORIZED DEBIT or PRE-AUTHORIZED CREDIT CARD before commencement of classes.

Auto-debit from bank account and credit card payments are only available for regular auto-charge recurring monthly fees. Credit cards are not accepted for individual in-person payments for lessons each month.

TUITION PAYMENT SCHEDULE

There are TWO ways to pay tuition:

1. **Total Annual Tuition Upfront** – A 5% DISCOUNT will be applied to your total annual family tuition, if you pay by September 1st.
2. **Monthly Installments (10 payments)** – You may pay your total annual tuition in 10 equal monthly installments. PRE-AUTHORIZED DEBIT only (from bank account or credit card)

Alternate payment options can be made for special situations.

TERMS & CONDITIONS

The following policies apply:

1. **Cancellation Policy** – If you are dropping a class or program, 30 days notice must be emailed to: info@studiodancearts.com Your tuition will be adjusted the following month.
 2. **NSF Service Charge** – A \$30 service charge will apply to all accounts with insufficient funds.
 3. **NO Refunds** – All fees are non-refundable & non-transferable.
 4. **Year End Account Closure** – Any outstanding fees must be paid in full by JUNE 1st. Unpaid balances will be automatically debited from your account.
 5. **Taxes** – 13% HST will be added to all applicable tuition & fees.
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DUE UPON REGISTRATION

The following is required to confirm your enrollment:

1. **VOID CHEQUE** for PRE-AUTHORIZED DEBITS (from your bank account)
2. **CREDIT CARD** for PRE-AUTHORIZED DEBITS (from your credit card)

Payment Schedule

1. Tuition Monthly Installments - Debited on the 1st of each month (September-June)
2. Year End Account Closure – Outstanding balances will be debited on the 1st of June