

**TUITION & FEES
RECREATIONAL**

Elliot Lake

Annual Administrative Fee

\$25 per family (+HST) = \$28.25 per family

DUE at time of registration. Non-refundable.

Annual Tuition

Total annual tuition includes all holidays and breaks.

Monthly payment plan (annual tuition divided by 10 equal installments) – September-June.

	<u>Annual Tuition</u>	<u>Monthly Installment</u>	<u>(TOTAL w/13% HST)</u>
45 minute class per week:	\$400 per year	\$40 per month	= <u>\$45.20</u> per month
1 hour class per week:	\$420 per year	\$42 per month	= <u>\$47.46</u> per month

4th weekly class and each additional class, ADD \$150 per year (per class).

All fees are subject to tax (13% HST).

Please Note

15% Family Tuition Discount (for siblings only).

5% PrePay Discount (total annual tuition must be paid upfront)

Recital Costume Fees

A recital costume is needed for each recital class/dance. These are ordered in December and distributed in May. Once costume orders have been placed, fees are non-refundable.

- \$75 per costume = \$84.75 per costume
- \$35 per HipHop costume = \$39.55 per costume

Year End Show Tickets

All students are highly encouraged to participate in our spectacular year end show held in June. Participation is not mandatory, but highly encouraged.

- \$18 per seat (includes all tax & theatre surcharges)

Payment Policies

There are TWO ways to make payments:

1. **Total Annual Tuition Upfront** – 5% PrePay Discount will be applied. Cash, Interac, Cheque or credit card accepted (VISA/Mastercard)
2. **Monthly Payment Plan** – You may opt to choose this easy payment plan. 10 EQUAL installments (annual tuition divided by 10).

For Monthly Payment Plan, the ONLY accepted method of payment is **Pre-Authorized Debit** (PAD) from a bank draft OR credit card (VISA/Mastercard). Auto-debits are processed on the 1st of each month.

Please Note

1. **Cancellation Policy** – If a class or program is being dropped, email notice must be received PRIOR to the 1st of the month in order for your billing to be adjusted. Email notice should be sent to: info@studiodancearts.com
2. **Year End Account Closure** – All outstanding fees must be paid in full by June 1.
3. **NSF Service Charge** – A \$30 service charge will apply to all NSF cheques (insufficient funds).
4. **No Refunds** – All fees are non-refundable & non-transferable.