

## TUITION & FEES RECREATIONAL

Sault Ste. Marie

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### Annual Administrative Fee

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

DUE at time of registration. Non-refundable.

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### 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: | \$440 per year        | \$44 per month             | = <u>\$49.72</u> per month  |
| 1 hour class per week:    | \$490 per year        | \$49 per month             | = <u>\$55.37</u> per month  |
| 3 classes per week:       | \$1300 per year       | \$130 per month            | = <u>\$146.90</u> per month |

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

There is NO recital dance for acro/gym (this is only a weekly class).

## 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.

- \$22 per seat (includes all tax & theatre surcharges)

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## **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 1<sup>st</sup> of each month.

## Please Note

1. **Cancellation Policy** – If a class or program is being dropped, email notice must be received PRIOR to the 1<sup>st</sup> of the month in order for your billing to be adjusted. Email notice should be sent to: [info@studiodancearts.com](mailto: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.