

No Limits Dance Studio

Tuition and Payment

All payments are due on the first of each calendar month. If at any time you would like a printed statement of your account you may request one. We have included a payment receipt record for your convenience. Please note your payments as you make them for the school year. **Monthly statements will be mailed or emailed for overdue balances only.**

Our students are in our database alphabetically by their last name. Many of our students have different last names from parents and/or grandparents who are paying for dance expenses. In order for us to properly credit your account, the following details will be important for us to know each time you make a payment.

When making a payment by check, please include the following information in the memo of your check. A receipt is available upon request.

1. Student(s) First & Last Name. (Very important!!)
2. State what you are paying for:
 - Monthly Tuition (State the month)
 - Dance Supplies (Shoes, Leotard etc.)
 - Costume
 - Tickets

You will be paying for the entire school year of approximately 43-44 weeks of classes held over 11 months August - June. This is an approximate average of 3.6-4 classes per month. You are not paying for scheduled school vacations and Holidays. Please see our published calendar in this booklet. The Registration Fee is due at the time of registration. All other months are due on the first of each calendar month. Costume fees are due in monthly payments with the last payment being received by Thanksgiving. We accept cash, checks or VISA/Mastercard payments.

The calendar in each month will vary depending upon which day you have your class. Some months you may have 2 or 3 classes, others 4 or 5. Everyone will have had approximately 43-44 classes over the eleven months. If for any reason you decide to discontinue your classes, you are **not** obligated to pay for the balance of the school year. However, we must receive written notice of your intent to drop classes. **Only at that time will you not be obligated for the monthly tuition.**

We have a very fair policy regarding our payment for tuition and subsequent assessment of late fees. **Payments are due on the first of each calendar month.** There is no late fee assessed until after 10th of the month. Any account unpaid after the tenth of the month will have late fee of \$25. Payments may be made at the office, online or by mail. No credit is given for student absences or missed classes due to weather conditions. If you make a

payment late, please include your late fee or you will be billed (no exceptions). If you make your payments by mail, be certain to allow adequate time for mail delivery. Thank you for your co-operation.

Returned check fee is \$25.00

❖ Any student with an overdue balance of more than 45 days will not be allowed into class until payment in full is received. Overdue balances must be paid by cash, credit or debit card.

❖ If you change your class style, add or delete a class or have any questions concerning the monthly charge, please inform someone in the office.

❖ Please make up any missed class within **one month** of your absence if possible; no credit will be given for missed classes.

❖ If for any reason you decide to discontinue your classes, you are **not** obligated to pay for the balance of the school year. ***However, the studio must be informed in writing or email of your decision to discontinue classes. You will be charged for the entire month you make the decision to discontinue classes.***

The quality of our facility and faculty depends upon a system of mutual respect and cooperation. We understand that anyone may make a late payment from time to time, but please be respectful of our late fee policy and when applicable, graciously include your late fee in your next payment. Thank you.