

2018/19 Session Tuition Payment Dates

***Exact tuition amount due can be found on the official tuition schedule.**

1st Tuition Payment Due at Registration

8 Week Session - Classes begin on Monday, August 20th, 2018

Studio will be closed Monday, September 3rd for Labor Day

2nd Tuition Payment Due

8 Week Session - Classes begin on Monday, October 15th, 2018

Tuition Due - Saturday, October 13th, 2018

Studio will be closed Wednesday, October 31st for Halloween and Thursday through Sunday, November 22nd, 23rd, 24th, 25th for Thanksgiving

3rd Tuition Payment Due

*8 Week Payment Session / 10 Week Calendar Session
Classes begin on Monday, December 10th, 2018*

Tuition Payment is only due for 8 weeks because the studio is closed for 2 weeks

Tuition Due - Saturday, December 8th, 2018

Studio will be closed Sunday, December 23rd through January 6th, 2019 for winter break

Note: Recital costume payments will be due on Friday, December 14th, 2018

4th Tuition Payment Due

8 Week Payment Session / 9 Week Calendar Session

8 Week Session - Classes begin on Monday, February 18th, 2019

Tuition Due - Saturday, February 16th, 2019

Studio will be closed Monday, March 25th through Sunday, March 31st for Spring break and Friday through Sunday, April 19th, 20th, 21st for Easter Observance

5th Tuition Payment Due

8 Week Session - Classes begin on Monday, April 22nd, 2019

Tuition Due - Saturday, April 20th, 2019

Tuition Payment & Dancer Recital Fee of \$30 will be due

Studio will be closed Monday, May 27th for Memorial Day

Classes will end on Saturday, June 8th, 2019

*Dress Rehearsal will take place on Monday, June 10th, 2019
and Thursday, June 13th, 2019*

Recital is scheduled for Saturday, June 15th, 2019

I have reviewed the tuition sessions above and am aware of all future payment dates

Signature

Date

I understand and agree to the following:

Communication Policies

I understand that Inspire School of Dance communicates important information via email. I agree to read each update and be responsible for the information contained within and for keeping a valid email address on file. _____

I would like to receive emails from the Inspire Dance Scholarship Foundation; a parent run organization. _____

Tuition & Refund Policies

I understand that there are 5 tuition sessions in the 2018/2019 dance year. Tuition payments are due the Saturday before each new session begins. _____

I understand that I may cancel classes for future sessions (not the current session). Notification of termination of enrollment must be made prior to the last day of the current session, and must be noted in writing and turned in to the office. If this process is not completed, your card on file will be charged on the Monday after tuition is due. I understand it is my responsibility to let the studio know in writing, that my dancer is withdrawing. _____

I understand that once I complete enrollment for a session, tuition is non-refundable for that session. Classes may be changed subject to availability, however, refunds will not be given for any reason. _____

I understand that no refunds will be given for classes canceled due to weather and understand that Inspire will do their best to follow the lead of the school systems when and if cancelling. I understand that notification will be available via the messaging system on the phone and via email. _____

Payment & Credit Card Policies

I am responsible for keeping all credit card information current. Any discrepancy with my credit card on file, will result in a \$25.00 fee. (Ex. Missing or incorrect numbers, expired cards, cards declined). _____

I understand that if payment is not received by the tuition due date indicated, and I have not used the online system to clear my balance, my credit card that is held on file will automatically be used to secure my dancer's registration in class. _____

I understand that if Inspire is clearing your balance, we will be using the card that you have on file, on the Monday of the new session. . _____

If accounts are not paid by the due date, there will be a \$25.00 late fee applied during the first week and an additional \$5 added for each subsequent week that the balance remains. There is a \$35.00 returned check fee for any checks returned by the bank. _____

Signature

Date