

FEE POLICY

Term invoices are sent out to the email address provided within 1 week of enrolment. If you do not receive yours please email admin to have it resent. Accounts are updated on Mondays. You will receive a customer portal link which allows you to check your account balance online.

2 weeks notice is required when cancelling a class. You may continue the class for this 2 weeks and will be charged for the final 2 weeks regardless of attendance.

As fees are for the term all fees must be paid for regardless of attendance unless you have an injury preventing you from dancing longer than 2 weeks and a doctors certificate is provided.

Fees are paid through internet transfer using the details listed on invoices. Creative and Active kids vouchers can be used towards fees if submitted 30 days prior to invoice due date. We are unable to refund these if enrolment is cancelled.

A late fee of \$30 will be applied if invoices are not paid by due date. Payment plans are optional if approved by directors but must be requested before the due date and may not be longer than the duration of the term. Email admin if you wish to apply for a payment plan.



Price per 10 week Term

- 1 class - \$120
- 2 classes - \$220
- 3 classes - \$310
- 4 classes - \$390
- 5 classes - \$460
- 6 classes - \$520
- Membership - \$580
- Family Membership - \$900
- Toddlers - \$160 + tap - \$200
- Preschoolers - \$175
+ tumbling - \$215
- Preschool Membership - \$400
- Toddler Membership - \$350
- Company - \$120
- Soloist - \$100
- Private Lesson - \$250

*Membership is unlimited open classes for 1 student

*Family membership is unlimited open classes for all students from the same immediate family