

YOUTH & TEEN PROGRAM CONSUMER STATEMENT OF UNDERSTANDING

FALL SESSION 2020

AUGUST 17- DECEMBER 19

Student Name _____

Student Name _____

PAYMENT AGREEMENT:

The parent or guardian of the child/children enrolled in this session is responsible for the full payment of the tuition for the entire session. The tuition is based on a 18 week session and payments may be made in full or 4.5 payments. Payments will be automatically charged with a credit card or EFT processed from a checking account. There are no refunds of paid tuition whether or not you attend the class or decide to drop the class before the end of the session. Full tuition for the session is due regardless of holidays or missed classes. Make-up classes may be taken during this session only.

Payment Agreement:

\$_____ 4.5 Payments – Payments due upon registration and on the following dates: Sept. 14, Oct. 12, Nov 9 and Dec. 7 (2 weeks). \$15 late fee will be added to all payments received 2 weeks after due date.

\$_____ Registration fee (\$35 per student or \$40 per family) is due each year from Fall session to Fall session.

To withdraw from a class, you must notify us in writing by the 15th of the month to avoid a tuition charge for the following payment that is due.

I affirm that I have read the above Consumer Statement of Understanding and that I am the legal guardian financially responsible for the tuition for the designated student(s).

PAYMENT AUTHORIZATION

I authorize Step I Dance & Fitness and the designated financial institution to initiate session payments from my checking account or charge to Visa/MC.

For Checking: Routing # _____ Account # _____

For Visa/MC: Card# _____ Exp Date: _____ CVV Code _____

(\$3 processing fee applies to each session payment on Visa/MC)

Signature _____ Date _____

