

**YOUTH & TEEN PROGRAM
CONSUMER STATEMENT OF UNDERSTANDING**

**WINTER/SPRING 2018
JANUARY 2– JUNE 16
24 WEEKS**

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 24 week session and payments may be made in full or 6 equal payments.

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: _____ Class Request: _____

\$ _____ One Payment - Payment in full

\$ _____ SIX Payments – Payments due week of Jan 29, Feb. 26, Mar. 26, Apr. 23, May 21
\$15 late fee will be added to all payments received 2 weeks after due date.

\$ _____ Registration fee \$30 is due each year from September to September.

- Automatic Payment: Payments are automatically withdrawn from a checking account or charged to Visa/MC.
- Payments will be made at the studio. I understand a \$15 late fee will be added to all payments received 2 weeks after due dates.

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).

Parent/Guardian Signature

Date

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: Attach a voided check

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

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

Signature

Tuition Calculation: _____
Payment Received: _____