

# STUDIO 55

SCHOOL OF DANCE

*created to create*

## 2024/2025 PAYMENT POLICY

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### REGULAR SEASON TUITION:

#### PAYMENT POLICY:

Tuition is due on the 10th of the month. If you have a card on file, we will charge the card on file like autopay on the 10th of each month. If you do not have a card on file, you **MUST** pay tuition before the 10th of the month. We accept cash, checks, and cards. **NOTE: There is a \$35 fee for returned checks.**

On the 10th of the month, we will also charge the card on file for any outstanding balances that need to be paid. For example, if you did not pay December tuition, on January 10th, we will be charging the card on file for both December and January tuition. This also goes for outstanding dancewear charges, costume charges, etc.

#### LATE TUITION:

If we do not receive payment by the 15th of the month, there will be a **\$25 late fee** placed on your account. At that time, you are responsible for entering your parent portal and paying online, or bringing cash or a check to the studio.

If you do not pay your late fee, we will follow the same repercussions as unpaid tuition below.

#### UNPAID TUITION:

If your account is one month behind on tuition, your dancer will not be able to participate in class until that is paid. If they come to class, they will unfortunately have to sit out. (i.e: If your January tuition has not been paid by February 1st, your child will be sitting out of their classes until paid). If your account goes two months with unpaid tuition, your dancer will be withdrawn from their classes and their space will open up to another child (i.e: if you did not pay December or January tuition, on February 1st, your child will be dropped from their class). Please understand that spaces are very limited in our classes and that many have waitlists. Once we withdraw your student, there is a high chance that they will not be able to re-join.

If you ask Studio 55 to refrain from charging the card on file on 10th, we may not always be able to accommodate. Please be prepared and plan accordingly that tuition (and all other balances) are due on the 10th of each month.

If you have any outstanding balances on your account by recital, your child may not be able to perform in recital. If you have any outstanding balances, your child will not be eligible to enroll in summer classes, dance parties, mini mesters, or re-enroll for next season's classes until those fees are paid.

Please contact us if you need to set up a payment plan. We know that dance is an expensive extracurricular activity. We appreciate each and every one of your dancers. Please know that you are paying for high quality dance education, experienced teachers, high levels of curriculum and lesson plans, and a safe space for your child to learn the art of dance.

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PLEASE NOTE: Studio 55 is a business that provides you a service. If you do not pay for the services we provide, we will no longer be able to provide them to you. Please respect our business and the services we provide by understanding and following our payment policies. Please be prepared on the 10th of each month that payment is due.

Thank you for supporting our dance studio and the arts within our community! We appreciate YOU!

### **MINI MESTER TUITION:**

#### PAYMENT POLICY:

Mini Mester classes will need to be paid for at least one week before the class begins. Studio 55 will send out reminders. If we have not received payment by the day of the class, and have not had confirmation of the student dropping the class, we will charge the card on file on the start date of the session. There will be no refunds for this charge as your student has held a space in this session.

If you drop a Mini Mester session within 48 hours of the start date, you will not receive a refund of your payment. If you drop within 48 hours of the start date and have not paid, you will be required to pay 50% of the class fee. Spaces in these classes are very limited. Please understand that by enrolling in a Mini Mester session, you are holding a space for your child. If you do not follow through with the commitment of this class, you will be charged for holding a space that another student could have taken.

### **SUMMER TUITION:**

#### PAYMENT POLICY:

We will place your summer tuition charge on your online account immediately after you register. You are welcome to pay that charge through your online account when it's convenient for you. Online parent portal:  
<https://app.akadadance.com/customer/login?schoollid=AK600772J>

If you have not paid that charge on your own, we will charge the card on file 30 days before the camp begins. If your card on file fails, you will be notified immediately. If it is not paid within 48 hours after the initial charge, you will be dropped from the class and the space will open for another student.

#### REFUNDS:

Refunds will only be given if we are notified within 15 days from the start date of the camp. If you withdraw after that, you will no longer be eligible for a refund. Instead, we will transfer your payment to another camp OR it will be placed as a credit on your account.

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*Note:*

Spaces in our camps are very limited! By enrolling in a camp, you are committing to paying and coming to that camp. Please do not enroll if you don't have intentions of coming to the camp.