## Dance Steps Studio, Inc.

Studio Payment Policies 2024-25 Dance Year

 The full 32-week dance year is separated into four sessions for payment purposes. Tuition is due as described below. You may either mail your payment to: Dance Steps Studio, 740 Woodland Dr. E, Saline, MI 48176; make an online payment (credit card or ACH), via your parent portal, or place it in the "payment box" on the inside wall of the dance studio lobby.

## **Tuition Payment Schedule**

Tuition for Session I	Paid in full by Monday, August 19th, 2024
Tuition for Session II and Recital Costume Fees	Paid in full by Monday, October 14th, 2024
Tuition for Session III	Paid in full by Monday, January 6th, 2025
Tuition for Session IV	Paid in full by Monday, March 4rd, 2025

- Placement in class will be confirmed once full payment is received for each session. If payment is not received with 10 days of the scheduled due date (see above table), a late fee of \$10.00 will be charged, bi-weekly until the account balance is paid in full. Unpaid accounts that are 30 days past due will be administratively dropped from Dance Steps Studio, Inc.
- Payments by check returned NSF will be charged a \$25.00 NSF fee. Accounts with returned checks must then be paid in cash or by credit card. Checks will not be accepted.
- Any student with a delinquent unpaid balance will not be allowed to participate in dance class(es) or perform in recitals or competitions until full cash payment has been received. Costumes will not be ordered until they are paid in full.
- The studio manager or business office must be notified either by phone or email of any withdrawals. There will be **no refunds of tuition** two weeks after the start of Session I should a student withdraw before the end of the session.
- Tuition costs will remain the same regardless of classes missed. Make up classes must be arranged with the studio manager.

Lauríe Stoianowskí - Owner/Dírector

Studio Location 740 Woodland Dr. E. Saline, MI 48176