

# TUITION & FEES POLICY



## STATEMENT

By enrolling at Copper City Dance Centre you are responsible for payment of the Tuition and Fees stated in this Policy

## TUITION

Copper City Dance Centre operates a Two Semester (Jan-Jun and July-Dec)/ Four Term Teaching Year. Standard 45 minute classes are \$12.50 each and the Term tuition is this amount multiplied by the number of classes in the term. Fees are charged by the Term.

Term invoices for all classes will be sent in Week 2 of each term and payment is due in Week 5. Fees paid by Week 5 will receive a discount of 10% per term. Please advise us if you will not be continuing on with a class so you are not invoiced in the next term. You can do this through our office or customer portal - if we are not notified fees for the term will still be charged.

Free Classes: Stretch, Technique, Pointe, Conditioning, Mindfulness.

Examinations and Vocational training have a one-off fee charged by ADV or ADi

## ENROLMENT FEE

The enrolment fee is \$25.00 and is due before you or your child begins dance lessons at Copper City Dance Centre. This goes toward the cost of insurance and music licence fees.

## COSTUME HIRE FEE

Costumes for performance will be purchased by Copper City Dance Centre and are hired to students. Fees are:-

Performance Classes: \$25 Additional Fee \$5 (\$30.00 in total)

Non Performance Classes: \$0

Additional Fees are charged for Ballet, Pointe, Cheer and Troupe, as these are more expensive to purchase. Non Performance Classes include: KTL, Stretch and Technique

Costume Hire Fees are invoiced in Week 5 of Term 2. Costume fees must be paid in full by Week 5 of Term 3. Costumes are purchased for all students enrolled in performance classes at the start of Term 3, therefore no refund of costume fees will be given if the student withdraws from a class in Term 3 or 4.

Any damage to Costumes during Hire Period will incur a fee of the repair price or of the purchase price if we need to replace it.

## LATE FEE

If Tuition is not paid by week 5 of each Term, the 10 % Discount will be removed. An Additional Late Payment Fee of \$25.00 will apply if payment has not been made by the end of the applicable Term and you have not contacted Copper City Dance Centre in advance to make a payment arrangement.

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## **PAYMENT OPTIONS**

Payment of all Tuition and Fees can be made by the follow options

### **BANK TRANSFER**

Bank Details:

Account Name: Copper City Dance Centre

BSB: 062 692

Account #: 28635063

### **CASH**

Paid in person at the Studio

### **DIRECT DEBIT**

If you would like your Tuition and Fees to be automatically charged in Week 5 please enter your details in the customer portal under \*MY ACCOUNT\* \* MY BILLING INFO\* \* ADD UPDATE CARD\* or by seeing the front office to securely place your information on your account.

### **PAYMENT PLAN**

If you are experiencing financial difficulties please see the Studio Director as early as possible to enquire about commencing a Payment Plan.

### **OTHER**

Other charges such as uniform purchases, Workshop fees etc can also be made using the above methods or by following the online prompts to pay via PAYPAL or STRIPE on our website

Concert Tickets can be purchased online through Eventbrite or cash at the door

## **ACTIVE KIDS**

The NSW Government currently provides a \$100 Voucher towards all school age children sporting activities, you can get yours online from MY SERVICE NSW. As an Active Kids Provider we can accept part of your tuition payment through your Active Kids Voucher.

## **FAILURE TO PAY**

Failure to pay all outstanding fees by the end of each Semester will incur the cost associated with having the monies retrieved via an outside party. Enrolment will be suspended until payment is made in full.

All outstanding accounts are to be finalised by the last week of the dance year. Enrolment in the following year will not be able to proceed until all amounts owing from previous years are paid in full.