



## TUITION POLICY

THERE IS A ONETIME, YEARLY REGISTRATION FEE OF \$25 FOR ALL NEW DANCE STUDENTS AT THE TIME OF ENROLLMENT. THIS FEE IS DUE AT THE START OF EACH NEW SEASON (AUGUST).

ALL TO THE POINTE FAMILIES ARE REQUIRED TO PROVIDE A CREDIT CARD ON FILE AND GO THROUGH OUR AUTOMATIC PAYMENT PLAN. TUITION AND ANY OUTSTANDING BALANCE WILL BE WITHDRAWN FROM YOUR CARD ON FILE ON THE LAST DAY OF EACH MONTH FOR THE PROCEEDING MONTH. (FOR EXAMPLE: TUITION FOR AUGUST WILL BE DUE ON JULY 31ST). WE ACCEPT CASH OR CHECK PRIOR TO THE LAST DAY OF THE MONTH. IF WE DO NOT RECEIVE A PAYMENT BEFORE TUITION IS DUE, YOUR CARD ON FILE WILL BE CHARGED THROUGH OUR AUTOMATIC SYSTEM. ANY DECLINED CARDS WILL HAVE A \$5.00 ADMINISTRATIVE FEE.

IF YOU JOIN OUR STUDIO IN THE MIDDLE OF THE MONTH, WE WILL PRORATE YOU FOR THAT MONTH. THERE WILL BE A \$25 FEE CHARGED FOR ANY RETURNED CHECKS. ALL CREDIT CARDS ARE WELCOME: VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS.

## AUTHORIZATION FOR DIRECT PAYMENT

IN ORDER TO AUTHORIZE THIS POLICY YOU MUST COMPLETE THIS FORM. IN DOING SO, YOUR PAYMENT WILL AUTOMATICALLY BE DEDUCTED ON THE LAST DAY OF EACH MONTH UNLESS WE RECEIVE PAYMENT OF CASH OR CHECK PRIOR TO THE LAST DAY OF THE MONTH. PAYMENT WILL APPEAR ON YOUR ACCOUNT VERIFYING FUNDS WERE ACCEPTED. YOU MAY ALSO CHOOSE TO RECEIVE RECEIPT OF PAYMENT IN AN EMAIL. THIS AUTHORIZATION WILL REMAIN IN EFFECT UNTIL YOU NOTIFY US IN WRITING 30 DAYS PRIOR THAT YOU WISH TO TERMINATE THE AUTHORIZATION. IF FOR WHATEVER REASON PAYMENTS CANNOT BE PROCESSED, AND YOUR ACCOUNT BALANCE REMAINS OVERDUE YOUR ENROLLMENT IN CLASSES WILL BE CANCELLED. PLEASE SIGN AND RETURN BOTTOM PORTION.

I AUTHORIZE TO THE POINTE DANCE & PILATES CENTRE, LLC TO INITIATE ELECTRONIC PAYMENTS FOR THE BALANCES DUE ON MY ACCOUNT. I UNDERSTAND THAT PAYMENTS WILL BE AUTOMATICALLY MADE THROUGHOUT THE YEAR FOR ANY TUITION BALANCE DUE ON MY ACCOUNT. I UNDERSTAND THAT THE PAYMENT AMOUNTS MAY VARY AS CLASSES ARE ADDED/DROPPED AND AS OTHER CHARGES/ PAYMENTS ARE APPLIED TO MY ACCOUNT.

## PAYMENT INFORMATION:

-----  
CHILD'S NAME

-----  
ACCOUNT HOLDER'S NAME

-----  
CREDIT CARD TYPE

-----  
CARD NUMBER

-----  
EXPIRATION DATE

-----  
SSC

-----  
SIGNATURE

-----  
DATE