

EPIC Dance Center 2026-2027

PAYMENT POLICY

THE DANCE PROGRAM RUNS FROM SEPTEMBER TO JUNE. THIS IS SEASON TUITION AND MAY BE PAID IN FULL OR YOU MAY FOLLOW OUR 10 MONTHLY INSTALLMENT PROGRAM, **AUGUST THROUGH MAY**. PAYMENTS MADE BY CASH OR CHECK ARE DISCOUNTED WHEN PAID BY THE 7TH OF EACH MONTH.

I UNDERSTAND THE OBLIGATION TO PAY ALL FEES DESCRIBED IN THE POLICY IS UNCONDITIONAL. NO PORTION OF THIS FEE PAID OR OUTSTANDING IS REFUNDED IN THE EVENT OF ABSENCE, WITHDRAWAL, OR DISMISSAL OF A STUDENT FROM THE SCHOOL.

I AGREE TO PAY ALL INCIDENTAL EXPENSES AS INCURRED BY THIS STUDENT WHICH INCLUDE, BUT NOT LIMITED TO, COSTUMES, DANCEWEAR, TICKETS, OPTIONAL TRIPS, AND SPECIAL EVENTS, ETC. PLEASE NOTE THAT LATE PAYMENT OF TUITION FEE AND OTHER EXPENSES IS SUBJECT TO A FINANCE CHARGE. I FURTHER AGREE TO PAY ANY REASONABLE COSTS INCLUDING ATTORNEY FEES ASSOCIATED WITH THE SCHOOL'S EFFORT TO COLLECT FUNDS DUE TO IT UNDER THE TERMS OF THIS CONTRACT.

ANY PAYMENT RECEIVED WILL BE APPLIED TO OUTSTANDING BALANCES FIRST.

ACCOUNTS THAT ARE MORE THAN 30 DAYS PAST DUE WILL RESULT IN THE LOSS OF PRIVILEGE TO PARTICIPATE IN CLASS UNTIL THE ACCOUNT IS BROUGHT CURRENT.

ANY PAYMENT OVERDUE 45 DAYS, WILL INCUR A \$5.00 LATE CHARGE. THIS CHARGE WILL CONTINUE EVERY 30 DAYS UNTIL ACCOUNT IS BROUGHT CURRENT.

EPIC DANCE CENTER MUST BE NOTIFIED **IN WRITING BY NOVEMBER 30TH** IF A DANCER DOES NOT PLAN ON FINISHING THE DANCE SEASON. AFTER THIS DATE, YOU WILL BE CONSIDERED LIABLE FOR THE REMAINDER OF THE DANCE SEASON TUITION REGARDLESS OF ATTENDANCE.

ALL ACCOUNTS MUST BE PAID IN FULL NO LATER THAN MAY 31ST. THIS INCLUDES ANY FEES INCURRED THROUGHOUT THE DANCE SEASON SUCH AS RECITAL FEE AND COSTUME DEPOSITS/BALANCES.

COSTUME DEPOSITS/RECITAL FEE

THERE IS A COSTUME DEPOSIT OF **\$75.00** PER STUDENT PER **PRESCHOOL CLASS** AND **\$100.00** DEPOSIT PER STUDENT PER CLASS FOR ALL OTHERS **DUE NO LATER THAN NOVEMBER 15TH**.

ANY DEPOSIT NOT RECEIVED BY NOVEMBER 30TH WILL RECEIVE A \$5 SERVICE CHARGE. IF THE DEPOSIT REMAINS UNPAID AFTER NOVEMBER 30TH, AN ADDITIONAL **\$10** LATE FEE WILL BE ADDED FOR EACH **SUBSEQUENT MONTH** UNTIL THE DEPOSIT IS PAID IN FULL. **NO EXCEPTIONS!**

NO COSTUME WILL BE ORDERED UNTIL PAYMENT IS MADE IN FULL. COSTUMES THAT EXCEED THE DEPOSIT WILL HAVE A BALANCE DUE AS SOON AS COSTUME PRICE IS DETERMINED. UNTIL ALL BALANCES ARE PAID IN FULL, STUDENTS WILL NOT RECEIVE COSTUMES. **ALL COSTUME DEPOSITS ARE NON-REFUNDABLE.**

THERE IS A **\$35.00** PER STUDENT OR **\$55.00** PER FAMILY REHEARSAL FEE DUE BY MARCH 7TH. A SERVICE CHARGE OF \$5.00 WILL BE APPLIED IF PAID AFTER MARCH 7TH.

You agree that you have voluntarily signed and that you have read and understand the above Payment Policy

SIGNATURE _____

DATE _____