

Discounts

Returning students pay \$250.00 deposit by July 4th, 5th, & 6th and receive 10% off total dance class season tuition before HST.

Emergency Services Discount

EMS
 Fire
 Police
 Military

10% OFF total dance class tuition before HST.

***Must register for two or more classes *cannot be combined with other discounts**

NSF Cheques: A \$40 (non-negotiable) fee will be charged for cheques returned NSF. Late fees will be charged on all accounts if payment arrangements are not made within seven days of the NSF Cheque.

Class Cancellation Policy: A \$25.00 non-refundable admin fee will be charged when withdrawing and adding classes outside of the registration days and past term due dates.

Payment Options: Check One

- A) Term payments charged to credit card on Sept 7 2017, Dec. 7 2017 and March 8 2018
ONLY TERM PAYMENTS WILL BE CHARGED

I hereby authorize Legacy Performing Arts Company to charge my credit card with the following amounts:

Term One: DUE September 7th 2017 Minus \$250 Deposit (if applicable)	Term Two: DUE December 7th 2017	Term Three: DUE March 8th 2018
\$ _____	\$ _____	\$ _____

Card Number: _____ Exp. Date: _____

Card Holder's Name: _____ CVC#: _____

Signature: _____

- B) Term payments paid by cheque. 3 post dated cheque for Sept 7 2017, Dec 7 2017 and March 8 2018
 (please attach 3 post dated cheques) ONLY TERM PAYMENTS WILL BE CHARGED

- C) Term payment by debit on Sept 7 2017, Dec. 5 2017 and March 8 2018.
 A \$25.00 late fee will be automatically charged if payment is not received by these dates. If you are unable to make a payment on time, please contact the office prior to the due date. Interest will be charged on all accounts 30 days past due.

- D) 8 monthly payments - (only available to Competitive Dancers taking more than 2 classes)
- i) By 8 post dated cheques dated for the 1st of each month. One-time \$25.00 surcharge must be added to September cheque. (8 Cheques to be attached)
ONLY TERM PAYMENTS WILL BE CHARGED
- ii) By 8 credit card payments be charged the 1st of each month. One time \$25.00 surcharge must be added to September cheque.

MONTHLY PAYMENT

Card Number: _____ Exp. Date: _____

Card Holder's Name: _____ CVC#: _____

Signature: _____

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