



DANCE CO.

COMPETITIVE REGISTRATION FORM CONTACT & CLASS INFORMATION

DANCER'S NAME

PARENT NAME

DATE OF BIRTH (MONTH/DAY/YEAR)

ADDRESS & POSTAL CODE

MEDICAL CONDITIONS (YES / NO) If yes, please provide details

PHONE NUMBER

DANCE EXPERIENCE (YEARS DANCED, EXAMS, ETC.)

EMAIL

EMERGENCY CONTACT

PHONE NUMBER

RELATIONSHIP TO DANCER

MANDATORY CLASSES Eligible for the 10% early reg or EMS discounts

GROUP	MANDATORY PACKAGE	FEES PER TERM	DISCOUNT	AMOUNT

***NEW DISCOUNTS FOR MULTIPLE CLASSES!**

Receive additional 10% off per class taken (PER STUDENT)

First class \$117, Second class \$105, Third class \$95, Fourth class \$85, Fifth class \$76, Sixth class \$69, Seventh class \$63

OPTIONAL CLASSES	HOURS PER WEEK	FEES PER TERM	DISCOUNT	AMOUNT
HIP HOP				
TAP				
POINTE				
ACRO				
LYRICAL				
MUSICAL THEATRE				
CONTEMPORARY				

SUBTOTAL	
HST	
TOTAL	

DISCOUNTS

Returning students pay a \$250.00 deposit by July 9th, 10th, 11th, 2019 and receive 10% off total dance class season tuition before HST.

EMERGENCY SERVICES DISCOUNT

10% off total dance class tuition before HST.

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

EMS FIRE POLICE MILITARY

NSF CHEQUES

A \$40.00 (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) administration fee will be charged when withdrawing and adding classes outside of the registration days and past term due dates.

PAYMENT OPTIONS (PLEASE CHECK ONE OFF)

Term payments charged to credit card on **TERM ONE**, **TERM TWO**, and **TERM THREE**.

I authorize the credit card below to be charged for costume deposits, competition entry fees, and term payments on the due dates provided in the Legacy Dance Company Policies and Procedures.

TERM ONE	TERM TWO	TERM THREE
\$ _____	\$ _____	\$ _____

Card number _____

Card holder's name _____

Signature _____

Expiry date _____

CVC # _____

Term payments paid by cheque using 3 post-dated cheques for **TERM ONE**, **TERM TWO**, and **TERM THREE**.

(Please attach 3 post-dated cheques; only term payments will be charged)

Term payments paid by debit on **TERM ONE**, **TERM TWO**, and **TERM THREE**.

(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.)

8 monthly payments (only available to **COMPETITIVE DANCERS** taking more than **2 CLASSES**)

- By 8 post-dated cheques dated for the 1st of each month. A one-time \$25.00 surcharge must be added to the September cheque (Please attach 8 post-dated cheques)

- By 8 credit card payments that are charged on the 1st of each month. A one-time \$25.00 surcharge must be added to the September payment (Only term payments will be charged)

Card number _____

Card holder's name _____

Signature _____

Expiry date _____

CVC # _____



NOVICE REGISTRATION FORM CONTACT & CLASS INFORMATION

DANCER'S NAME

DATE OF BIRTH (MONTH/DAY/YEAR)

 / /

MEDICAL CONDITIONS (YES / NO) If yes, please provide details

DANCE EXPERIENCE (YEARS DANCED, EXAMS, ETC.)

PARENT NAME

ADDRESS & POSTAL CODE

PHONE NUMBER

 h. c. w.

EMAIL

EMERGENCY CONTACT

PHONE NUMBER

 h. c. w.

RELATIONSHIP TO DANCER

CLASSES

OPTIONAL CLASSES	HOURS PER WEEK	FEES PER TERM	DISCOUNT	AMOUNT
KINDER DANCE		\$115		
BOYS ONLY HIP HOP		\$125		
BALLET		\$125		
LYRICAL		\$125		
HIP HOP		\$125		
ACRO		\$125		
JAZZ/TAP COMBO		\$125		
MUSICAL THEATRE		\$125		

SUBTOTAL	
HST	
TOTAL	

DISCOUNTS

Returning students pay a \$250.00 deposit by July 9th, 10th, 11th, 2019 and receive 10% off total dance class season tuition before HST.

EMERGENCY SERVICES DISCOUNT

10% off total dance class tuition before HST.

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

EMS FIRE POLICE MILITARY

NSF CHEQUES

A \$40.00 (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) administration fee will be charged when withdrawing and adding classes outside of the registration days and past term due dates.

PAYMENT OPTIONS (PLEASE CHECK ONE OFF)

Term payments charged to credit card on **TERM ONE**, **TERM TWO**, and **TERM THREE**.

I authorize the credit card below to be charged for costume deposits, competition entry fees, and term payments on the dates provided.

TERM ONE	TERM TWO	TERM THREE
\$ _____	\$ _____	\$ _____

Card number _____

Card holder's name _____

Signature _____

Expiry date _____

CVC # _____

Term payments paid by cheque using 3 post-dated cheques for **TERM ONE**, **TERM TWO**, and **TERM THREE**.

(Please attach 3 post-dated cheques; only term payments will be charged)

Term payments paid by debit on **TERM ONE**, **TERM TWO**, and **TERM THREE**.

(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.)

8 monthly payments (only available to **COMPETITIVE DANCERS** taking more than **2 CLASSES**)

- By 8 post-dated cheques dated for the 1st of each month. A one-time \$25.00 surcharge must be added to the September cheque (Please attach 8 post-dated cheques)

- By 8 credit card payments that are charged on the 1st of each month. A one-time \$25.00 surcharge must be added to the September payment (Only term payments will be charged)

Card number _____

Card holder's name _____

Signature _____

Expiry date _____

CVC # _____