

ATTACH RECEIPTS HERE

OFFICE USE ONLY

- Student/ guardian information added/updated in Dancestudio pro
- Monthly tuition charge (if applicable) added to portal
- Parent portal working/ parent has access?
- Registration payment received
- Full year payment received or monthly plan in place with payment option

Tuition Moneris # _____

Costume & Festival Moneris _____

Complete by: _____ Date: _____

Total # of dancer/family hours =

| | TUITION | EXTRA PAYMENT | TOTAL DUE | NOTES |
|--|---------|---------------|-----------|-------|
| Full Year | | | | |
| Monthly Payment September (20%) | | | | |
| October | | | | |
| November | | | | |
| December | | | | |
| January | | | | |
| February | | | | |
| March | | | | |
| April | | | | |
| May | | | | |
| Ballet Exam Fee | | | | |
| Subtotal | | | | |
| Registration (\$30 Individual/ \$50 Family) | | | | |
| Discount (tuition only) | | | | |
| Total amount due | | | | |

PAYMENT AUTHORIZATION

TUITION FEES

- I give permission to Dancefusion Academy of Dance Ltd. to automatically process my monthly tuition fees on my credit card provided below
- I have provided post dated cheques for my monthly tuition fees.
- I am paying for my tuition fees up front via CHEQUE #_____ CASH DEBIT VISA/MASTERCARD

COSTUME & FESTIVAL FEES

- I give permission to Dancefusion Academy of Dance Ltd to automatically process payment, on the credit card provided below, for costume & festival fees at time of billing. I know that I can find these charges on my online account.
- I have set up a payment plan of monthly deductions on my provided credit card, for my costume & festival fees.
- I will manually pay costume & festival fees, as they are charged. I understand that my costume & festival fees are due in full by November 15th.

PAYMENT INFORMATION

| | |
|----------------------------|-------------|
| Card Number | Expiry Date |
| Signature of Authorization | Date |