

DANCE FX - FALL 2026



Full Season Financial Policies and Responsibilities of the Parent/Guardian

It is essential that communication lines be open and available at all times. Parents are expected to thoroughly read the policies as stated and agree to all terms upon enrollment.

***Registration and Enrollment**

Registration Fee: \$65 (one time fee) Upon registering for classes, you are expected to pay the registration fee and September tuition. The registration fee secures your child a spot in his/her selected classes and is non-refundable.

***Tuition Payments**

Classes - Monthly tuition for classes is figured based on the number of hours spent in class weekly. This has been adjusted to provide a discounted rate as the student enrolls in more classes. Tuition posts in your account on or around the 15th of each month, Sept. - May. Tuition is due by the 1st of each month (Oct.-June) and can be made by cash, check or online in your parent portal. If it is not paid on the 1st there will a late fee applied.

***Parent Portal within Studio-Pro**

Any parent or guardian enrolling a child in dance must create an account through the studio app. Once created to enroll a student, they must first be added as a student in the system. Registration and Sept. tuition is completed online and payment is made by credit/debit card or ACH. Each additional monthly tuition payment, costume deposit, and all other said charges, will be posted in the parent portal. For your convenience, there is an auto-pay option available for anyone wishing to ensure all payments are made on time. When auto-pay is selected you are agreeing to ALL payments being automatically charged to your card or checking account. All online payments will be charged a processing/convenience fee.

***In Person Payments (cash, check or credit card)**

To avoid any additional surcharge and/or processing fees, cash or check payments may be made directly to the studio. Checks should be made out to Dance FX and dated with the month, day and year. Envelopes are available at the front desk for cash payments. All in person payments by cash or check must be dropped in the payment box on the wall in the lobby by the end of the night on said due date. When placing payment inside an envelope, please write the student's name on the outside of the envelope prior to placing it in the payment box. This box is checked nightly. We do not keep cash on hand therefore cash payments must be for the exact amount or the remainder will be credited to your account.

***Sibling Discount**

Additional children - \$5 off monthly tuition for 2nd child and \$10 off each child's tuition thereafter. Sibling discounts do not apply to registration fees or costume fees.

***Recital Fee**

Recital Fee – \$90 first child, \$80 second child. The recital fee is non-refundable and helps cover the cost of our spring production. The recital fee includes 3 complimentary tickets for one dancer, 5 for two siblings and 6 for families with 3 or more children. **The Recital Fee is Due March 1st.**

***Costumes**

Dancers will have a separate costume for each dance. The deposit is \$70 deposit per costume. We have two deposit due dates, Oct.1st and Nov.1st. When you pay a costume deposit you are confirming with us that your child will be performing in the recital.

Costumes can range anywhere from \$75 to \$130 a piece, depending on style, embellishments and size, whether youth or adult. Measurements are taken in classes in October and the ordering begins in November. Once

# Costumes	Amount	1st Deposit	2nd Deposit
1	\$70	OCT. 1st	NOV. 1st
2	\$70	OCT. 1st	NOV. 1st
3	\$105	OCT. 1st	NOV. 1st
4	140	OCT. 1st	NOV. 1st
5	\$175	OCT. 1st	NOV. 1st
6	\$210	OCT. 1st	NOV. 1st

ordering is complete, invoices are issued in February for the remaining balance due, minus your paid deposit. We do our best to select affordable, yet comfortable and age appropriate costumes for all students. All alterations and exchange fees should a costume not fit, are the responsibility of the parent unless otherwise noted. **Costume deposits are non-refundable.** Costumes will be sent home with students once they have been paid for in full.

***Late Fees**

There is a **late fee of \$15.00+tax** added to all balances left unpaid after the due date. For declined or failed credit/debit card transactions there is a 24hr. grace period from the due date to get tuition paid before a declined payment fee of **\$30+tax fee is added to the account, in addition to the late fee.** Please contact the studio immediately when your card number or information changes to prevent this from occurring. Unpaid tuition could result in your child not being able to participate in class. Late fees apply to all past due payments.

***Payments by check are accepted, but must be in the payment box on or before the day it is due. If a check is late or returned due to NSF the normal late fee and NSF fee off \$30+tax will be applied and a credit card will be the only form of payment accepted from there forward.**

***Refund Policy**

Tuition is non-refundable and non-transferable. No refunds will be given for recital fees, registration fees, tuition or costumes. Dropping is strongly discouraged. If you need to drop a class for any reason, a drop form must be completed and signed by either the director or teacher of the class being dropped. A student is not considered dropped and all fees will continue being charged until the form has been signed and given to the front desk.

***Financial Hardship**

We understand that there are times in which you cannot control and you find yourself in a financial disparity. Should this affect your ability to pay your tuition or other scheduled fees on time, please contact the director as soon as possible to inform her of the situation. We are happy to work with you in order to keep your child involved and dancing but we must be informed as far in advance as possible to be able to do so. If a child's account falls 2mos. behind and there has been no communication from the parents in regards, ultimately it is the child who suffers. He or she will not be able to participate in classes and will be asked to remain home until the account is paid up to date.

***Extended Illness or Injury**

Although we hope to never have to deal with these situations, they do sometimes occur. Each situation will be handled based on the individual and predicted recovery time. Unfortunately, costumes cannot be refunded, nor will tuition paid prior to the occurrence. But we will work with you on tuition and other such fees if necessary. If this were to ever occur, we expect you to contact the office or director immediately to set up a time to meet and discuss options.

***Medical Conditions/Allergies/Mental or Physical Conditions**

If your child has any medical concern, diagnosis or limitation, please inform the teacher prior to the start of classes. We often have treats, use ink pads for hand stamps, offer lotion for dry skin, use latex balloons, etc. that present allergies could have a negative reaction too. We will do all we can to keep the health and safety of our students at the top of our list as long as we are aware of the condition. If your child uses an inhaler, please have that in his or her dance bag at all times. If your child is on a medication that could affect their performance mentally or physically in class, please inform the teacher prior to the child's first class.

***Communication**

Please keep the front desk up to date with your current contact information. Should an emergency arise or reason for celebration or concern come about, we want everyone to feel comfortable making contact and keeping communication open. Your child's education and success while attending Dance FX is very important to us.

By registering a student you are acknowledging and agreeing to the above financial policies and responsibilities.