

# Seaside Dance and Gymnastics Centre

## Tuition Policy and Payment Agreement

This payment agreement is made between Two Worlds Dance & Gymnastics LLC d/b/a Seaside Dance and Gymnastics Centre, 271 Post Road, Westerly, Rhode Island 02891 and \_\_\_\_\_

(Account Holder Name)

wherein the account holder has read and agrees to make payments in accordance with the terms provided below.

I am enrolling \_\_\_\_\_ and am responsible for this student's tuition payments  
(Student Name)  
through the end of the dance season or until 30 days written notification of withdrawal from class is submitted by the 1<sup>st</sup> of the month, 30 days prior to cancellation.

Additional students: \_\_\_\_\_

I agree to pay a non-refundable student registration fee of \$20.00 or a family registration fee of \$30.00.

I choose the following payment option for my student(s) tuition:

\_\_\_ Option 1: Automatic credit card payment charged in the amount of \$\_\_\_\_\_ on the 1st of each month beginning in September and ending in June.

\_\_\_ Option 2: Automatic credit card payment charged in the amount of \$\_\_\_\_\_ on the 10th of each month beginning in September and ending in June.

\_\_\_ Option 3: Monthly payments in the amount of \$\_\_\_\_\_ on the 1<sup>st</sup> of each month beginning in September and ending in June in the form of cash, check, or credit card. A late fee of \$20.00 will accrue if tuition is not paid in full after the first week of the month. If payment is not received by the 15<sup>th</sup> of the month, the credit card on file will be charged the full tuition and late fee balance. If payment is late for more than one (1) month, tuition payments will automatically transition to automatic credit card debit described in option 1, for the remainder of the dance year.

\_\_\_ Option 4: A one-time payment in the amount of \$\_\_\_\_\_ for the full dance year tuition.

**Regardless of the payment option selected, credit card information must be on file.**

Returned Charge Fees: A returned charge fee of \$30.00 will be assessed to all returned checks and \$40.00 to all declined credit cards.

**I have read and understand the terms and conditions listed in Seaside Dance and Gymnastics Centre's tuition policy and payment agreement. I understand that all tuition fees and costume fees are non-refundable and non-transferable. I also understand that enrollment will continue until written notification of cancellation is provided to the office on the 1<sup>st</sup> of the month prior to that which withdrawal takes places (email is sufficient).**

Name (Print): \_\_\_\_\_

Email Address: \_\_\_\_\_

Student(s)'s Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Office Signature: \_\_\_\_\_

**Seaside Dance and Gymnastics Centre**  
Authorization for Credit Card Use

COMPLETE AND RETURN THIS AUTHORIZATION  
All information will remain confidential

Student's Name: \_\_\_\_\_  
Name on Card: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
\_\_\_\_\_  
Credit Card Type: \_\_\_\_\_ Visa \_\_\_\_\_ Mastercard  
Credit Card Number: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_  
Card Identification Number: \_\_\_\_\_

I authorize Seaside Dance and Gymnastics Centre to charge the credit card provided herein for the below listed amount(s). I agree to pay for purchases in accordance with the issuing bank cardholder agreement. I understand that by choosing to use the Auto Payment system all tuition and costume payments will be charged to my credit card. I understand that these amounts will continue to be charged to my credit card as agreed to here until I have provided written notice indicating otherwise.

Monthly Tuition: \$ \_\_\_\_\_

Costume Deposits: \$28.00 per costume in conjunction with October & November tuition debit  
Costume Balance will be charge in conjunction with February tuition debit.

Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

For Office Use Only	
Accepted By Staff:	_____
Date:	_____
Entered in Database:	_____
Updated:	_____