

Tuition and Fee Schedule

Registration fee of \$50.00 per student along with the first and last month's tuition are due at registration. Tuition fees are per student based on an annual fee. Families are responsible for tuition for the entire year. There are 3 tuition payment options. Each family will be asked to select from one of the following:

Option 1: One annual payment in full due August 30th.

Option 2: Two semester payments due August 30th and January 20th.

Option 3: 10 equal payments due on the 10th of each month.

These payments can be automatically run on credit cards, paid by check, cash or credit card during office hours (please check website for office hours as our teachers will not be taking payments), or paid on-line at charlotteballet.com. Payments have a grace period of 5 days to process. If payment is not received by that date, a \$25.00 late fee will be applied to the account. Please call the office if a situation arises.

Yearly and semester payments reflect a discount on the annual tuition.

Families choosing to pay with under Option 3 will need to submit the financial agreement form including a valid credit card number. Balances not paid in full by the 30th of each month will be charged to the credit cards on file. Payments that are not able to process or are rejected may result in additional processing fees of \$25.00 and temporary removal of dancers from rosters until payment arrangements can be made. In addition, returned checks will be assessed a fee of \$35.00 Please note that the studio wants to provide all dancers with continuous and uninterrupted instruction. Should a situation arise involving payment commitments, we encourage families to communicate this immediately so temporary arrangements can be made to help accommodate special circumstances. Students and families with a balance over 60 days will not be allowed in class. A business office representative will be at the door on the day payments are due to discuss payment arrangements. Keeping up with account balances allows our dancers to receive uninterrupted instruction. Statements are generated and emailed on the 20th of each month. Providing accurate email addresses is imperative for not only the financial communication but also information regarding class and studio communication.

Payments can be made on-line anytime at www.charlotteballet.com. In addition, payments can be processed at the studio through credit card, check or cash.

Fee Schedule

Annual Registration Fee \$50.00 per student

Tuition fees are per student based on an annual fee.

Families are responsible for tuition for the entire year, should you choose to pay by 10 equal payments the first and last payment is due in advance of your first lesson. Yearly or semester payments reflect a discount if paid by stated dates.

	Year	Semester	Monthly
1 class per week	\$700.00	\$360.00	\$75.00
2 classes per week	\$1200.00	\$610.00	\$125.00
3 classes per week	\$1490.00	\$755.00	\$154.00
4 classes per week	\$1960.00	\$990.00	\$201.00
5 classes per week	\$2500.00	\$1260.00	\$255.00
6 classes per week	\$2800.00	\$1410.00	\$285.00
Unlimited	\$3250.00	\$1635.00	\$330.00

Questions concerning payments should be directed to

businessoffice@Charlotteballet.com.

Adult Class Fees

Drop in rate \$16.00 per class

10 class card \$120.00

20 class card \$200.00

Special rate – For parents of students registered in the school. monthly \$40.00 per class or a drop in rate of \$12.00 per class.

Recital The Recital is the end of the year performance highlighting all of our students. Participation is encouraged. We assume you will be participating in the recital unless written notice is given to the office prior to October 1, 2016. Otherwise the family accounts will be charged with the appropriate fees. These fees will be due during the current billing cycle.

Costume and Recital Fees

A costume deposit of \$75.00 per costume is required. Costume balances are billed in March and will be due by a date to be determined based on delivery of the costumes.

Recital Performance fees due October 1st are as follows:

\$ 95.00 per student

\$170.00 per family

Performance fees and costume deposits are non-refundable.

Costumes will not be distributed until all fees for the year are paid in full. Costumes cannot be returned.

Withdrawals

30 days written notice must be given to the business office if a dancer decides to withdraw. Drop/Add forms can be found on the website or in the office. Tuition will accrue whether a dancer is attendance until the drop/add form is received.