

FEE STRUCTURE & PAYMENT



CLASS FEES

GROUP DANCE CLASS TERM FEES:

30min Class.....	\$10 per lesson
45min Class.....	\$12 per lesson
60min Class.....	\$15 per lesson
75min Class.....	\$16 per lesson
90min Class.....	\$17.50 per lesson

NOTE: Fees are invoiced by the term & are determined by the number of scheduled lessons in the term (average 10x)

XLR8 COMPETITIVE TERM FEES:

XLR8 60min Class.....	\$150 per term
XLR8 120min Class.....	\$300 per term
XLR8 150min Class.....	\$320 per term
XLR8 180min Class.....	\$350 per term

NOTE: The XLR8 Program is classified as 1x (one) class even though some teams attend two mandatory sessions a week to take part in this program.

DISCOUNTS

INDIVIDUAL STUDENT DISCOUNT

2x Classes = 5% Off	7x Classes = 37% Off
3x Classes = 10% Off	8x Classes = 40% Off
4x Classes = 15% Off	9x Classes = 45% Off
5x Classes = 20% Off	10+ Classes = 50% Off
6x Classes = 30% Off	

NOTE: Applies to number of classes taken per term for an individual student

ADDITIONAL FAMILY DISCOUNT

2x Students = 2.5%
3+ Students = 5%

NOTE: Amount is deducted AFTER any individual student discount has been calculated and only applies to immediate siblings of the same family

**Discounts will be revoked if term fees are not paid by the due date*

ANNUAL MEMBERSHIP FEES

GENERAL ANNUAL MEMBERSHIP FEE*

5YR&Under: \$20 p/p
6YR&OVER: \$35 p/p

(Discounts apply to students enrolling in Term 4)

CONCERT PARTICIPATION & MEDIA FEE*

\$30 Single Student
\$40 Family (2+ Dancers)

**All Membership Fees & Concert Participation Fees are Non-Refundable*

COMPANY TEAM MEMBERSHIP*

\$40 p/p per team

NOTE: This fee covers some of the additional time, preparation & organisation required through the comp season including teachers to be present at comps. This membership fee also INCLUDES one Team T-Shirt. Competition students are also required to pay a \$100 Costume Deposit with their Term 1 Fees with the final costume payment due in Term 2.

ACCOUNTS & SETTLEMENT

PAYMENT TYPES

- EFTPOS or Credit Card (no AMEX/DINERS)
- Cash in Person
- Internet Deposit (Banking Details on Invoice)

NOTE: Payment Plans are available upon inquiry. Conditions Apply - contact us for more information.

PAYING FEES

The main contact listed on the enrolment form is responsible for ensuring their student accounts are paid by the due date. Students with invoices not paid by the due date will be temporarily suspended, a \$10 late fee added and all discounts revoked. If no payment or no effort to contact us is made, Dance etc will send all overdue accounts to BCA Debt and all incurred collection fees will be payable at the customer's expense.