

Financial Obligations

****NOTICE: Food Allergy ****

One of our students has a severe peanut allergy. We kindly ask that you do NOT send your students into the studio with anything containing peanuts as a snack. We also ask that you please thoroughly rinse off your child's hands/mouth before entering the studio if they have consumed peanuts before coming to class. We want all our kiddos to feel safe and comfortable. Signs will also be posted around the studio to help remind our dance families. Thanks for understanding!

Financial Obligations:

Our tuition is based on a YEARLY CHARGE (9-month season). Our tuition is based on a YEARLY CHARGE (9-month season). Tuition is not prorated on months where there are holidays or breaks, as we factor these in when pricing for the year. For example, if your dancer attends class on a Monday, but the studio is closed for a holiday, you will pay the same amount regardless of if that holiday resulted in only three Monday classes. The same would be true in reverse if there were five Mondays in month. Anyone holding an overdue balance will be ineligible for any discounts.

Options for Payment:

We offer four different payment options: month-to-month by Auto Pay from credit or debit card, month-to-month by check or cash. (Discounted rates only if paid in full).

Individual – Semester Payment (September-January) or Paid in Full (receiving 5% discount from Sept-May.)

Family - Semester Payment (September-January) or Paid in Full (receiving 5% discount from Sept-May.)

Auto Pay:

All Auto Payments will be processed on the 1st of the month, except for Sunday's, allowing payment to process the following Monday. A 1.5% is added to all card transactions. The entire account balance will be charged when your Auto Pay is processed for the month. This includes tuition and any shoes, tights, apparel, costumes, etc. that may be purchased through the studio.

Late Fees:

Tuition is due by the 1st of every month. An automatic late fee of \$15.00 will be added on the 15th of each month. Late fees are added to ALL outstanding balances that are past due. Parents will be notified, and students will not be able to attend class if accounts reach 90 days (3 months) past due. Payment plans may be set up with our Officer Manager, Jessica Koontz, via email at htda.billing@gmail.com. If a payment plan is set in place, late fees will not be charged. Your account will be subject to a \$30.00 return check fee if returned by your bank. A child with an outstanding balance at the time of the recital will not be allowed to perform.

Withdrawal from the Season:

If for any reason you cannot make it to a class, you may make it up in another class of the same description within 2 weeks of absence. If you choose to stop attending High Temperature Dance Academy in the middle of any scheduled season, we require at least a 2-week WRITTEN notice either emailed or mailed in. If even one class is attended in the month, you will be responsible for the month's tuition. Failure to notify may result in a \$40 drop charge. NO refunds will be given.

**Please contact our accounting email with questions regarding your bill: htda.billing@gmail.com*