

Billing Policy

1. Methods of Payment

a. Tuition Fees

- i. Auto-pay through the Parent Portal (Credit Card)
(Please contact us to arrange for costume or competitive fees (if applicable) to be charged through Auto-Pay)
- ii. E-transfer to info@dancecoreinc.com
- iii. Cash/cheque - Please contact info@dancecoreinc.com to set up

b. Adult Classes

- i. Credit card payment through the Parent Portal
- ii. E-transfer to info@dancecoreinc.com
- iii. Cash/cheque - Please contact info@dancecoreinc.com to set up

****Fees are non-refundable and non-transferrable after the session has begun****

2. Payment Schedule Options for Tuition

- a. Full payment due by September 1st
(Please contact us following registration to have the Full Year posted to your account)
- b. Monthly e-transfer/cash/cheque dated the 1st of the month from September to May due by September 1st
- c. Quarterly e-transfer/cash/cheque payments must be received 1 week prior to the 1st of September, December, March
(Please contact us to have Quarterly amounts posted to your account)

****All fees are non-transferable and non-refundable after the 1st (first) of each month****

Costume Fee Options

- Costumes will be posted in September. Payments are due by October 31st.
- Non-refundable after October 31st.

Competition Fee Options (Competitive Students only)

- Fees will be posted in October. Payments are due by December 1st
- Competition fees will not be refunded after December 1st.