

ANN ROBERTS SCHOOL OF DANCE

FEE POLICY 2017

Payment Terms

Fee accounts are raised in advance each term and are payable by the due date specified on the invoice. There are four (4) terms per year. Fees can be paid at our office, to our postal address or via direct debit. EFTPOS is available. A surcharge of 1% is payable on all credit card transactions.

DIRECT DEPOSIT DETAILS: BSB – 014730

Account No – 498 128 983

Account Name – Ann Roberts School of Dance

All fee prices include GST and Copyright fees.

Discounts

Early Bird An Early Bird discount of 5% applies to fees paid within the first 2 weeks of the term. The discount period is specified on invoices.

Family Discount Our Family Discount only applies to fees paid by the term. Discount rates are as follows:

1st Child – Normal fees apply

2nd Child – 10% discount applies

3rd Child – 12.5% discount applies

Multiple Disciplines A discount is offered for students enrolled in four (4) or more disciplines

Fees Terms and Conditions

Fees paid by the term are calculated to offer a considerable discount. NO REFUND will apply for classes missed when paying fees by the term. If you wish to pay by the class, a higher per-class rate is payable with no discount available.

Student Withdrawal

Parents must provide written advance notice of a student withdrawing from classes. If notice is not provided, parents are liable to pay for any subsequent term fees. NO REFUND will apply on term fees already paid except in extreme circumstances.

Additional Costs – Over and Above Fees

Additional costs may be incurred throughout the year. These may include:

- Shoes and uniform requirements for class;
- Examination fees for each discipline;
- Eisteddfod tuition for solos, duos and trios; (No additional tuition costs for class groups)
- Costumes for Eisteddfod and annual recital.

Advance notice will be given for any additional costs.

Penalty Fees

A Late Fee of \$55 will apply to all accounts not paid by the end of each term.

A charge of \$20 will apply to any dishonoured cheques.

Any charges levied upon the school due to the dishonour of a payment by direct debit or credit card will be recovered by charging the relevant fee account or by invoicing the defaulting payer.

Debt Collection

In the event that a fee account remains unpaid without due cause or notice, the school may instigate collection procedures. This may include placing the debt with a debt collection agency. Any costs incurred in this action may be charged to the relevant fee account and form part of the debt to be recovered.
