



Statement of Understanding

2016-2017 SEASON

The following "Statement of Understanding" is required to register at The Dance Gallery 2 (DG2). Please read carefully and initial each statement. Your initials and signature on this form, as well as your signature on the registration form, acknowledge that you have read, understood and agreed to abide by these statements.

___ I understand that The DG2 charges a non-refundable annual registration fee.

___ I understand that tuition is due on the 1st of each month and is considered late after the 5th.

___ I understand that all clients of The DG2 must have a credit card on account (see bottom of page for more information).

___ I understand that a \$20 late fee will be charged for **ALL** late payments, **including costumes and recital fees**. This includes AutoPay accounts that decline; if an alternate tuition payment is received **after** the 5th, the late fee will be charged.

___ I understand that there will be a \$30 service fee for **ANY** declined transaction.

___ I understand that I must give The DG2 **two (2) weeks written notification** (Class Change Form preferred) before the last day of the month if my child needs to drop out of any classes taken at The DG2 in order to avoid a tuition charge for the following month.

___ I understand that a 5 percent additional late fee, PER MONTH, will be added to any balance that is more than 30 days overdue (includes recital fees and costume payments, unless other arrangements have been made with the Accounts Manager). This also includes tuition that is **more than** 30 days overdue.

___ I understand that The DG2 dance season runs from September through June, similar to a school year, and is not broken into unconnected semesters. REGISTERED DANCERS ARE EXPECTED TO COMPLETE A FULL DANCE SEASON.

___ I understand that tuition has been calculated for a 10-month dance season which covers 33 class/rehearsal sessions (each class will be scheduled for **at least** 33 sessions during the dance season), and for your convenience, it has been divided into monthly payments.

___ I understand that tuition remains the same each month, regardless of whether it is a 5-week month or a shortened month due to holidays. Tuition is not pro-rated, refunded or credited for missed classes or holidays.

___ I understand that at the end of each season, all client billing information is removed from our system. All returning students are required to re-register each year.

___ I understand that wearing DG2 dancewear (leotard or t-shirt) is required of all DG2 dancers performing in the December Holiday Revue.

___ I understand that ALL lost and found items will be donated after 30 days.

PLEASE NOTE:

___ I understand that unless full season tuition has been paid in advance, **ALL CLIENTS** are required to have a credit or debit card on account.

The DG2 **does not** accept personal checks; however, money orders, cashier's checks, bank-generated (bill pay) checks and cash payments will be accepted on approval of the Accounts Manager. For any questions or concerns, please contact the Accounts Manager at (916) 771-0775, Monday-Friday, 10 am - 3:00 pm.

I hereby acknowledge that I have read, understand and agree to the terms set forth in the STATEMENT OF UNDERSTANDING above.

Signature of Parent/Guardian: _____ Date: _____

Print name _____