

Dance Dynamics' Fall REGISTRATION

SAVE \$10 on Registration Fee 2018-'19 Dance Season for Current Students Only!
Deadline: Thursday, May 3rd.

~2018-2019 DANCE SEASON~

Register ahead of time to get your desired class choice. No additional classes will be offered when classes become full.

Student _____ Age/Grade _____ Birthdate _____

Mom _____ Cell _____ Text: Yes or No

Dad _____ Cell _____ Text: Yes or No

Address _____ City _____ Zip _____

Email _____ How many years with Dance Dynamics? _____

How did you hear about us? _____

Registering for:
Which class/classes?
1. _____ (class) _____ (day/time)
2. _____ (class) _____ (day/time)
3. _____ (class) _____ (day/time)
4. _____ (class) _____ (day/time)

MONTHLY RATES – Must try-out for competition teams and production teams.

- **Recreational:** (30-35min.) - \$39 (40-45min.) - \$46 (55-60min.) - \$53 (70-75min.) - \$60
- **Performance:** TEAM _____ MONTHLY COST _____
- **Competition:** TEAM _____ MONTHLY COST _____
TEAM _____ MONTHLY COST _____
- **Private Lesson:** 4 - 30min. Sessions per mo. - \$ _____ (Routine Choreography, due by December 6th)
- **Competition Production Line:** (60min.) - \$26

1st Month Tuition \$ _____ Registration fee \$ _____ (\$35 single, \$45 family)

Include 1st month of tuition and registration fee along with your registration & auto-pay form, new form needed each year.

I agree to the payment schedule for tuition and the costume fees. Your account will automatically be charged on the 1st of the month for tuition. Costume fees due in September for the holiday package. October and November deposits are due for spring costume fees and will be charged based on the class. Any return transactions or checks will be charged a \$35 fee. **No refunds on paid tuition, registration fees or costume payments. If you wish to drop a class a formal 30 day written notice is required to stop automatic withdrawal. If you drop class by March 1st or later, you will be responsible for tuition payments for March – May.** A text message, email or phone calls are NOT considered formal written notice. You may be obligated to pay additional tuition payments if the notice is not given 30 days prior to the 1st of the month. **All paid costumes will be forfeited if you terminate your dance membership prior to February 1st 2019.** I give my permission for Dance Dynamics to use my child's photos on website publishing's and on any other advertising. Dance Dynamics is not liable for any injuries that may occur in class. Not responsible for your child prior to or after their scheduled class time.

Parent's Signature _____

Date _____

Print Parent's Name _____

Instructor Only: **BALLET** ___ (split / full) **TAP** ___ (tan / black, split / full, buckle / slip-on) **JAZZ** ___ (tan / black, split)
HIP HOP SNEAKER (black) **LYRICAL** (caramel / black)

Studio Address: 2 Enterprise Avenue, Suite A4, Isanti, MN 55040 651-274-7378 call/text www.dancedynamicsisanti.com

Dance Dynamics

ELECTRONIC FUNDS TRANSFER AUTHORIZATION FORM

As a duly authorized check signer on the financial institution account identified below, I authorize Dance Dynamics to perform scheduled or periodic electronic funds transfer debits and/or credits from my account identified below for payments due or when applicable, apply electronic funds transfer credits to the same. This applies to check by phone payments as well as any other electronic payment. I understand the dollar amount can vary depending on services performed. The maximum amount will be less than \$300.

Furthermore, if any such electronic debit(s) should be returned by my financial institution as **Non-Sufficient Funds (NSF), a collection of \$35 returned item fee** will be charged per item by electronic debit from my account identified below. **\$25 processing fee will also be charged for account closures, and stopped payments on a scheduled payment withdrawal.** If you change your account information or close an account, please notify us 5 days prior to make payment adjustments. _____ (initial)

For accounting purposes, all electronic debits will be reflected in the monthly bank statement that corresponds with the financial institution account identified below. All tuition payments will be debited on the 1st of the month. If you need to withdraw from classes, you must fill out a withdraw form or your payments will continue to be debited. **A 30 day notice is required to stop automatic withdrawal. You may be required to pay additional tuition payments if the notice is not given prior to the 1st of the month.**

I understand and authorize all of the above as evidenced by my signature below.

AUTHORIZING SIGNATURE: _____

DATE: _____

Financial Institution account “identifying information”:

Enter financial institution account information into the fields provided below or attach a blank VOID check.

Complete or attach Blank VOID Check here.	Financial institution:		
	9 Digit Transit/ABA #	Account #	

Checking _____ Savings _____

Please check the following account you will be using for your auto-pay withdrawal.

REFUNDS ARE ISSUED ON A CASE BY CASE METHOD