

2011-2012 Tuition and Fee Schedule

Dance Class Monthly Tuition	Rate	Sibling Class
45 minutes weekly	\$50.00	\$45.00
1 hour weekly	\$55.00	\$50.00
1 hr 15 minutes weekly	\$70.00	\$63.00
1 hr 30 minutes weekly	\$80.00	\$72.00
Additional hour class (after base class)	\$35.00/mo	\$35.00/mo
Unlimited dance class/Student	\$180.00/mo	
Unlimited dance class/Family	\$240.00/mo	
One time single class	\$20.00	
Private Instruction	\$50.00-\$75.00/hr	
Full time college students (with ID)	20% tuition discount	

Boys' & Adult Programs

Please call for information on our Boys' and Adult Programs

Performing Company Dancers – Does not include rehearsal classes

Company Dancer (up to 3 hours weekly)	\$110.00/mo
Company Dancer (up to 4 hours weekly)	\$135.00/mo
Additional hour class instruction after base	\$10.00/mo
Unlimited Company Dancer	\$180.00/mo

Registration Fee – Does not apply to enrolled 2011 summer students

Student	\$35.00
Additional Family Member	\$10.00

Tuition & Fee Policy

- We collect the registration fee with first and last months' tuition at the time of enrollment.
- Lessons are payable in advance of each calendar month. Tuition is due the last class of the month for the following month. **After the 3rd, a \$25 late fee will be charged to outstanding accounts.** We only bill if your account is past due. Tuition is to be paid in full during holiday months. Monthly rates are calculated based on 35 weeks of instruction during our school year session. We collect tuition in ten monthly installments. (Mid-August through mid-June).
- A NSF fee of \$40 will be added to checks that are returned to us not paid. Please contact the office to settle your account and to pick-up your check. **To avoid bank charges, we do not redeposit returned checks.** A Chargeback fee of \$40 will be added should your bankcard or online payment be returned.
- **If at any time a past due account is not cleared by the 3rd of the new month, a monthly recurring late fee of \$25 will be charged until your account is cleared.**
- Your account may be placed into collection status if you fail to pay in a timely manner. You will be responsible for all attorney's fees, court costs, agency commissions, and other assessments incurred by ADX to collect your unpaid account balance.

Withdrawal Policy – You must notify our office thirty days prior to the first day of the month that your child is terminating by completing a formal withdrawal form. **Failure to complete a withdrawal form will result in continuing charges and the forfeit of your last month's tuition deposit.** Monthly tuition and late fees will be assessed and due until a withdrawal form is received.