

MJP ACADEMY CLASS FEES AND PAYMENT POLICIES

At MJP, you have the following options to pay for your classes.

Annual fees – 5% discount! One payment made online or by cash, cheque, or e-transfer for a full year tuition dated September 1. CHEQUES PAYABLE TO: JOELLE ANDERSON

Monthly Payments Sign up online for monthly payments using a credit card.

We **do not** accept cash or e-transfers on a monthly basis. Cheques may be used. Email for details.

- Your first month's payment will include combined payment for your first month and June (First and June's payments which are non-refundable).
- Following your first payment, all subsequent monthly payments will be processed on the 1st of every month with the last payment being processed on May 1.

MJP FEES		
CLASS	COST PER MONTH	*FAMILY PRICING
Tiny Toes - 30 mins	\$35.00	\$33.00
Beginner - Derry/Waterford	\$67.00	\$62.00
Adult Dancers	\$70.00	\$67.00
Second Year Dancers -Cork/Limerick	\$75.00	\$70.00
Intermediate Dancers - Dublin/Galway	\$170.00	\$140.00
Championship Dancers	\$200.00	\$160.00
*Cost per month, for dancer #2 and more. Family rates are for immediate families with more than one dancer enrolled in MJP		

WITHDRAWAL POLICY Hopefully, you will remain with the studio for the full dance year, and then again annually, thereafter. However, should you find it necessary to withdraw, you must cancel your subscription AND notify the studio in writing prior to the 1st day of the month. Non-attendance is not considered proper notice. If you do not give written notice, your account will continue to be charged until formal notice has been received.

REFUND POLICY First month's fees and June's fees are non-refundable. Refunds will not be given for days missed due to absences, holidays, or weather-related closings. Credit may be given in the event of a medical emergency. Situations such as this will be considered on a case-by-case basis.

NON-PAYMENT POLICY Dancers with outstanding balances will not be allowed into class and will not be permitted back into the classroom until payment has been made for that dancer. This includes: insufficient funds, bounce backs, and card expirations. If you know before-hand that your monthly payment will not be processed correctly, **please let us know as soon as possible**. To update an expired credit card, log into your Acuity account.

DELAYED PAYMENT OF FEES Delayed payments will result in additional charges to your account. Any payment not received on time will be subject to a 10% surcharge. If after an additional two (2) weeks, payment has still not been made, an additional 10% fee will be attached to the new balance. Further delays will be charged at a weekly rate of 5%.

NSF /CHARGEBACKS \$25.00 will be charged for all NSFs or charge backs. After two NSF charges or charge backs in one dance year (September 1 to August 31), the remaining balance for the year must be paid in cash.

CLASS CANCELLATION In a case of low enrollment, a class may need to be cancelled. Dancers from a cancelled class will be combined with another existing class. If a dancer cannot make any other class times, we will attempt to continue to run the class for the remainder of the existing month and fees will be refunded for the remainder of the year from the first day of the following month (excluding non-refundable June fees).