

Payment and Refund Policy and Procedures

Payments

Debit, Cash, Cheque, e-transfer to info@dancewoodstock.com and Preauthorized Debit (PAD) accepted as payment. Payment must be received in full at the time of registration to ensure a space in the class. PADs will be calculated for 10 months from September to June for a full session, which will come out at the 20th of each month. For late registration, it will be adjusted accordingly but will also run until June. A \$25 NSF charge will apply to any PAD payment returned.

Registration Fee

There is a \$25 registration fee. The registration fee will not be included in your PAD. This payment is due within a week of registering online. If this is an issue because you are on holidays please contact Miss Kendra at info@dancewoodstock.com.

Costume Fees

\$80 per season, per dancer, per discipline is required for year end recital (unless otherwise stated). Costume fees are non refundable after October 31. The Costume fee will not be included in PADs. The costume fee must be paid in full by October 31st.

Discounts

\$25 discount for second or more discipline of dance per child

\$25 discount for siblings

*only one type of discount applies per discipline

Refunds

If a dancer withdraws from a class, notify the office. Payment will be required for the month of withdrawal. After October 31st you will not be refunded for the costume fee. There will be no refunds for the registration fee.