

Hours Per Week	OPTION ONE <i>Pay In Full at time of Registration</i>	DEPOSIT <i>Pay 25% deposit at registration</i>	OPTION TWO <i>Pay Remaining Balance before Season begins</i>	OPTION THREE <i>Sign for Automatic Withdrawal (cc processing fee included) 9/1, 10/1, 11/1</i>
.5	\$255.00	\$63.75	\$191.25	\$68.75
.75	\$340.00	\$85.00	\$255.00	\$90.00
1	\$425.00	\$106.25	\$318.75	\$111.25
1.25	\$510.00	\$127.50	\$382.50	\$132.50
1.5	\$544.00	\$136.00	\$408.00	\$141.00
1.75	\$578.00	\$144.50	\$433.50	\$149.50
2	\$595.00	\$148.75	\$446.25	\$153.75
2.25	\$629.00	\$157.25	\$471.75	\$162.25
2.5	\$646.00	\$161.50	\$484.50	\$166.50
2.75	\$663.00	\$165.75	\$497.25	\$170.75
3	\$680.00	\$170.00	\$510.00	\$175.00
3.25	\$714.00	\$178.50	\$535.50	\$183.50
3.5	\$731.00	\$182.75	\$548.25	\$187.75
3.75	\$748.00	\$187.00	\$561.00	\$192.00
4	\$765.00	\$191.25	\$573.75	\$196.25
4.25	\$799.00	\$199.75	\$599.25	\$204.75
4.5	\$816.00	\$204.00	\$612.00	\$209.00
4.75	\$833.00	\$208.25	\$624.75	\$213.25
5	\$850.00	\$212.50	\$637.50	\$217.50
5.25	\$884.00	\$221.00	\$663.00	\$226.00
5.5	\$901.00	\$225.25	\$675.75	\$230.25
5.75	\$918.00	\$229.50	\$688.50	\$234.50
6.0	\$935.00	\$233.75	\$701.25	\$238.75
UNLIMITED	\$986.00	\$246.50	\$739.50	\$251.50

•Option 1: Pay in full at time of registration and get an incentive reward

•Option 2: Pay 25% at registration and remaining balance Aug 15

•Option 3: 4 installment plan signed contract agreeing to pay \$5 cc fee per installment transaction

***ALL TUITION PAYEMNTS ARE NON-REFUNDABLE**

** AERIAL HOOP & PERFORMANCE TEAM ARE EXCLUDED FROM TOTAL HOURS COUNT

Recurring Credit Card Authorization Form

PLEASE PRINT OUT AND COMPLETE THIS AUTHORIZATION AND RETURN TO US.
All information will remain confidential.

Cardholder Name: _____

Billing Address: _____

Credit Card Type: ___ Visa ___ Mastercard

Credit Card Number: _____

Expiration Date: _____

Card Identification Number (last 3 digits located on the back of the credit card): _____

Amount to Charge: \$ _____ (USD)

I _____ authorize TA-DAA to charge the agreed amount listed above to my credit card provided herein on the 1ST day of each month. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement. **SEPT 1, OCT 1, NOV 1**

Cardholder – Print Name, Sign and Date Below:

Signed: _____

Dated: _____

Name: _____

Please be advised that once you agree to the installment plan, you are committing to pay the full balance, regardless of whether you choose to discontinue participation in the program. All tuition fees are non-refundable, and it is important to note that any outstanding balance must be settled in full upon withdrawal from the program. We understand that unforeseen circumstances may arise, and we empathize with the challenges that dancers may face. However, we kindly ask for your understanding that all payments, including those made through a quarterly payment plan, are considered final and non-refundable.

Please note that many of our classes have waitlisted students and are in high demand. Registering for a class that you do not intend to attend or pay for not only prevents other dancers from joining but also creates unnecessary inconvenience for the organization. We kindly ask for your cooperation in being mindful of this policy to ensure fairness and efficiency in our registration process.

I also agree to notify TA-DAA staff of any changes to my payment information at least 10 days prior to the next payment authorization period (billing cycle). I agree that any declined transaction is subject to a \$15 per week late fee.

I am the authorized user of this payment card and will not dispute the scheduled payments outlined above.