



Payment and Cancellation Policy

Payment:

- All Classes & Camps must be paid in full at time of registration. \$100CI from your fees is a deposit and is non-refundable.

Late Payment Fees:

- All balances must be paid in full prior to the beginning of Class or Camp (1st day of the first week of camp). Due dates will be provided on your invoice, after which, late payments and a penalty fee will be applied.

NSF Cheques:

- There is a \$50 CI admin fee for all NSF/returned cheques.

Cancellation & Refund Policy:

Cancellation and reductions in registration must be made in writing and are subject to the following:

- A full refund will be granted (less than a \$100 CI per week deposit) with 15 or more calendar days written notice prior to the start date of class/camp for student/camper withdrawal. This includes weekend dates. Please note the start of class/camp is based on the 1st day class/camp is offered, not the day your child starts.
- A 50% refund will be granted (less than a \$100 CI per week deposit) with 7-14 calendar days to the start of classes/camp. This includes weekend dates. Please note the start of class/camp is based on 1st day class/camp is offered, not the day your child starts.
- No refund shall be given within 6 days prior to the start date of classes/camp. Please note the start of class/camp is based on 1st day class/camp is offered, not the day your child starts. Cancellation during this time or after the start date will result in complete forfeiture of class/camp fees (all payments are non-refundable and non-transferable).

The financial obligation of the studio and camp are fixed for the season and the withdrawal of a student/camper does not lessen operating expenses.

NO refund, reduction of fees or credit will be granted for late arrival, early departure, withdrawal, or dismissal.