



## TERMS / PAYMENT DATES 2018

- Payments are due on enrolment for your first payment block in the year and then for the rest of the year based on a 14 day payment term. Invoices will be issued on the first day of each block.
- Please note a late fee of \$15 will be charged to your account two days after due date for any overdue fees in 2018.
- Enrolment is assumed until end of year unless notified in writing/email of cancellation. Prior notice of cancellation required to prevent being charged for classes not attended.
- No credit available for missed classes, make ups negotiable when enrolled.
- Classes that fall on a public holiday will be rescheduled in the week before/after holiday, alternatively makeups may be used. No credits available.
- Makeups to be used for last Saturday in December due to concert rehearsals.
- Classes as normal on Student free days

<b>Block</b>	<b>Term Dates</b>	<b>No. of Weeks</b>	<b>Payment Due</b>
Term 1 Part 1	29/1/18 to 3/3/18	5	On enrolment
Term 1 Part 2#	5/3/18 to 31/3/18	4	19/3/2018

# Public Holidays Easter Friday and Saturday – classes rescheduled  
*RAD (Ballet) exam entry fees due just after school holidays*

### **SCHOOL HOLIDAYS BREAK April 1 to April 15**

Term 2 Part 1#	16/4/18 to 26/5/18	6	30/4/2018
Term 2 Part 2	28/5/18 to 30/6/18	5	11/6/2018

# Public Holiday Anzac day, Labour day – classes rescheduled

*CSTD (Jazz/Tap) exam entry fees due just after school holidays*

### **SCHOOL HOLIDAYS BREAK July 1 – July 15**

*Concert deposit and costume invoices issued during term*

Term 3 Part 1#	16/7/18 to 18/8/18	5	30/7/2018
Term 3 Part 2	20/8/18 to 22/9/17	5	03/9/2018

# Public Holiday EKKA day – classes rescheduled

### **SCHOOL HOLIDAYS BREAK September 24 – October 7**

*Costume invoices issued during term*

Term 4 Part 1	8/10/18 to 10/11/18	5	22/10/2018
Term 4 Part 2	12/11/18 to 16/12/18	5	26/11/2018

Concert Weekend 15,16 December

### **SCHOOL HOLIDAYS BREAK 17<sup>th</sup> December ...**

## PAYMENT OF FEES

Fees may be paid at studio via EFTPOS/Credit/cash during office hours.

Via Internet Banking: **JAL Dance BSB: 034-033 Account: 325069**

Ref: Invoice surname, Initial & Invoice number

Please use Invoice name in preference to child's name.