



## TERMS / PAYMENT DATES 2019

- 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 2019.
- 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.
- End of year concert participation is assumed unless notified otherwise, so costumes will be ordered accordingly. Makeups to be used for last Saturday in December due to concert rehearsals.
- No credit available for missed classes, make ups negotiable to be used when enrolled only.
- Classes that fall on a public holiday will be rescheduled in the week before/after holiday, alternatively makeups may be used. No credits available. Eisteddfod classes may be held on Public Holidays.
- Classes as normal on Student free days

<b>Payment block</b>	<b>Term Dates</b>	<b>No. of Weeks</b>	<b>Payment Due</b>
Term 1 Part 1	4/2/19 to 10/3/19	5	On enrolment
Term 1 Part 2#	11/3/19 to 6/4/19	4	25/3/2019

*RAD (Ballet) exam entry fees due just after school holidays*

### **SCHOOL HOLIDAYS BREAK April 7 to April 22**

Term 2 Part 1#	23/4/19 to 25/5/19	5	7/5/2019
Term 2 Part 2	27/5/19 to 29/6/19	5	10/6/2019

# Public Holiday Easter Monday, Anzac day, Labour day – classes rescheduled

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

### **SCHOOL HOLIDAYS BREAK June 30 – July 14**

*Costume invoices issued during term*

Term 3 Part 1#	15/7/19 to 17/8/19	5	29/7/2019
Term 3 Part 2	19/8/19 to 20/9/19	5	02/9/2019

# Public Holiday EKKA day – classes rescheduled

### **SCHOOL HOLIDAYS BREAK September 21 – October 7**

*Costume invoices issued during term*

Term 4 Part 1#	07/10/19 to 08/11/19	5	22/10/2019
Term 4 Part 2	11/11/19 to 13/12/19	5	25/11/2019

# Public Holiday Queen's birthday – classes rescheduled

**Concert Weekend 14, 15 December**

### **SCHOOL HOLIDAYS BREAK 16<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.