

## Billing Policy

### 1. Payment Options for fees, costumes & competition fees:

- Auto-pay - Credit Card
- e-transfer to [info@dancecoreinc.com](mailto:info@dancecoreinc.com)
- Cash/cheque - Please contact [info@dancecoreinc.com](mailto:info@dancecoreinc.com) to set up

### 2. Payment Schedule **Options**

- Full payment due by September 1st
- Monthly e-transfer/cash/cheque dated the 1st of the month from September to May due by September 1st
- Quarterly e-transfer/cash/cheque payments must be received 1 week prior to the 1st of Sep, Dec, Mar
- All fees are non-transferable and non-refundable after the first of each month.

#### *Costumes Options*

- Costumes will be invoiced in September. Payments are due by October 31st.
- Non-refundable after October 31st.

#### *Competition Fees Options(Competitive Students only)*

- Fees will be invoiced in October. Payments are due by December 1st
- Competition fees will not be refunded after December 1st.