



PAYMENT POLICY



Tuition for the next round will be invoiced the first week of the current round.



Drop Deadline is 2 MONDAYS prior to the new round.



All accounts will be set on auto-pay. These payments are processed the THURSDAY before the new round (deducted from your account on the MONDAY of the new Round.)



\$15.00 late fee charged the 2nd day of the new round for each round for past due tuition or late tuition. 4% late fee on all other items.



Automatic 3.6% processing fee on all credit card and debit card payments through our Studio Management system.



ACH by CHECK. Sign up through the studio to avoid processing fees.



We accept Cash, Check, Credit Card and ACH payments. We also have an auto-pay option. Payments are due the FIRST MONDAY OF THE ROUND.



Billing Questions? Email Cris at accounts@gasperschoolofdance.com