



# Reconciliation Dance Studio Sponsor Payment Agreement

The Payment Policies are as follows:

- Payments each month are due at the end of the month for the following month's instruction. All payments for RDS's Sponsor-A-Dancer program must be received by the studio no later than the 30<sup>th</sup> or 31<sup>st</sup> or the 28<sup>th</sup>/29<sup>th</sup> (for February) in order to avoid the late fees.
- Late fees will be charged for each week the tuition payment is late. These fees will be as follows: **One week** after the due date—**\$10\***, **Two weeks**—**\$20\***, and **Three weeks**—**the tuition amount\***. \*These fees are in addition to the tuition payment. For any additional days after three weeks, the late fee will be determined by RDS's owner.
- Checks are the only forms of payment accepted at the studio for the Sponsor-A-Child program. Please make any and checks all payable to *Reconciliation Dance Studio* or RDS.
- A fee of \$20 will be charged for any returned check. This fee is in addition to any late fees, if applicable.

As a sponsor for RDS's Sponsor-A-Dancer program, I have reviewed and understand the payment policies outlined above. I, \_\_\_\_\_, agree to pay

- the full tuition of \$\_\_\_\_\_ for one year or
- monthly payments of \$\_\_\_\_\_ for 9 months.
- I would also like to provide a one-time donation of \$30 to purchase class attire (ballet shoes, leotard & tights) for the student being sponsored.

\_\_\_\_\_  
Responsible Party's Name [please print]

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

*Please choose one:*

- I/We choose **not** to remain anonymous

\_\_\_\_\_  
Name you wish to appear on the plaque [please print]

- I/We choose **to** remain anonymous

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For office use only:

\_\_\_\_\_  
L. Marie Rouser, Owner / Manager of Reconciliation Dance Studio

\_\_\_\_\_  
Date