

Image Performance Company FEES 2012

REGISTRATION FEE

A yearly registration fee of \$15 per student is payable to cover administration, insurance and music licensing costs. This must be paid upon commencement of your child starting classes at Image Performance Company.

TERM FEES - Prices are inclusive of GST.

- **50% of Term fees are due week 1 of Term 1 2012 and 2nd payment due Week 3.**
- **In Term 2, Term 3 and Term 4, 50% of fees must be paid in the last week of the prior term and final payment made week 1 of term. see important dates above**
- **Fortnightly payment plan is available.** If you choose this plan NO discounts will apply and 5% will be added to your invoice per term to cover admin costs. Fortnightly plans will be set via debiting your credit card every 2 weeks for the allocated amount.
- 'No Pay No Class' policy is enforced
- NO WEEKLY CASH PAYMENTS
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COST PER STUDENT COST PER CLASS

30 MIN CLASS	\$7.00 per class
45 MIN CLASS	\$10.00 per class
1 hr CLASS	\$12.50 per class
90 MIN CLASS	\$19.00 per class
2 hrs MIN CLASS	\$24.00 per class
SOLO CLASS	\$25 PER ½ HR Duo/Trio \$10 per student

UNLIMITED CLASSES based on 5 or more classes

\$450.00 12yrs Under and 13yrs Above \$550.00 per Term (does not include solo/duos or trios)

This is an amazing offer giving students up to 50% off classes.(no other discounts apply)

Please note :: a one off payment of \$15.00 is applicable as a 'try out' class for the first lesson only. The balance of the term fees is due thereafter, Fees are not refundable.

- **5% - 2 or more classes (this is also for families that participate in 2 or more classes)**
- **10% - 3 or more classes (this is also for families that participate in 3 or more classes)**
- Solo/Duo/Trios must be paid in full prior to solo class commencing
- Please do not ask for further discounts as refusal may offend. Prices are as above
- **Attendance ::** Students are required to attend all classes. If absent from two or more lessons in a term, they may not be eligible for an exam or to participate in the end of year performance. In the case of unavoidable or planned absence, please phone in advance to notify the studio of your child's well-being.

PREFERRED PAYMENT OPTIONS

- **EFTPOS:** Available from 4pm to 6pm Monday, Wednesday and Thursday ONLY. Saturday 9am to 12pm.
- **Cheque:** Payable to "Image Performance Company"
- **Direct Transfer:** Print out your transaction statement and place in the box in a sealed envelope or email to accounts@imagemodels.com.au
Bank: Westpac
Name: Riverlight Asset Pty Ltd
BSB: 036-226 Account No: 345196
- **Credit Card:** May be made over the phone please note a 2% surcharge applies for Credit Card payments.
- **Cash:** Must be given to receptionist were a receipt will be generated.

All payments made will receive a receipt upon payment at reception