

ASADC 2024-2025 Tuition & Fees

Annual Registration Fee (non-refundable) Due at the time of registration

New Students: \$30

Returning Students: \$20

Main Session Tuition & Fees

For dancers registering in July or August: At the time of registration, in addition to the above fee, customers will pay the “last month of the session” tuition (meaning May) for all classes they have a dancer enrolled in. September’s tuition will be billed to your account on the first of that month.

For dancers registering in September: At the time of registration, in addition to the above fee, customers will pay September’s tuition and May’s (last month of the session) tuition for all classes in which they have a dancer enrolled.

Costume Fees: A **non-refundable** 50% (fifty percent) per costume deposit (one costume per class per dancer) will be charged to each dancer’s account at the time of registration. The balance due for each costume will be charged to each dancer’s account on November 1st.

If a dancer takes two or more separate classes and chooses to drop a class before 11/1 the costume deposit will be applied to remaining class costume(s). After 11/1, the deposit is non-transferable to other costume balances and the account holder will be responsible for the balance of the costume purchase for the dropped class.

Performance Fee: \$27 per class per dancer will be billed to the account on 11/1.

Payment Options: All tuition and fees are processed through the DSP software and will appear in each dancer's account. Customers are strongly encouraged to utilize the automatic payment feature in DSP, using either a credit card or enabling the ACH feature, in order to avoid missing payments and accruing late fees. Automatic payments are processed on the first of each month, unless otherwise noted. Customers have the option of manually paying their account each month - this may be done by credit card directly into DSP or by bringing a check or cash to the studio and paying at our front desk.

Please note the following: All credit card payments will be assessed a 3.11% processing fee each payment and a .30 transaction fee. All ACH payments will be assessed a 1% processing fee each payment and a .30 transaction fee. Returned checks and failed ACH payments will be subject to a \$25 surcharge. Past due accounts are subject to late fees on or after the tenth day after the due date of said charge.

Dancer’s accounts must be paid in full by the last class of the main session in order to perform in the annual spring performance. This includes, but may not be limited to, any late fees, tuition or costume payments for classes dropped earlier in the session.