

Payment Policy

By enrolling in any service provided by The Warehouse Dance Company, including but not limited to monthly tuition, competition fees, private lessons, and other studio offerings, customers agree to the following terms:

Automatic Payments: Customers authorize The Warehouse Dance Company to automatically withdraw the applicable fees from their designated bank account or credit card.

Balance Adjustments: The Warehouse Dance Company may withdraw additional funds to cover any outstanding balance, including overdue fees or missed payments.

Notification: Customers will be notified of each automatic payment.

Account Changes: Customers must ensure sufficient funds in their account and inform The Warehouse Dance Company of any changes to their payment information.

Primary Account Holder: The Warehouse Dance Company recognizes the individual making the majority of payments or the legal guardian who enrolled the student in the classes as the primary account holder. Any legally restricted changes to the primary contact must be supported by official documentation, which must be submitted via email to thewarehousedanceco@gmail.com for review and approval. This person will serve as the main point of contact for all financial matters, including payment adjustments, overdue balances, and cancellations. However, both parents/guardians may receive general studio updates unless legally restricted.

Studio Updates & Communication: To receive general studio updates, customers must have an account on our website and be subscribed to our email list and/or follow us on Facebook. Additionally, they may request to be part of our private Facebook page at any time.

Payment Responsibility & Account Hold Status: Customers agree to pay all fees on time. Failure to do so may result in the account being placed on hold, and students may not be able to attend class. This includes but is not limited to overdue payments on tuition, costumes, competition fees, competition costumes, private lessons, merchandise, or any other outstanding transactions with The Warehouse Dance Company.

Electronic Signature Agreement: Clicking the check mark on the booking form counts as an electronic signature, which is legally binding and signifies agreement to all terms outlined in this policy and any other policy held by The Warehouse Dance Company.

Policy Changes: The Warehouse Dance Company reserves the right to modify this policy and any other policy it holds at any time without prior notice. It is the responsibility of customers to review all company policies periodically for any updates.

Cancellation: To cancel, customers must provide written notice at least 15 days before the next scheduled payment date. Cancellation takes effect in the following billing cycle.

By enrolling, customers acknowledge and agree to these payment terms.