

Dance Connection
Fall 2010-Spring 2011
REGISTRATION FORM CHILDREN



Name of Student(s) _____

_____ (Age and grade) _____

Name of Parent or Caregiver _____

Address _____

Phone _____ E-mail _____

Number of years dancing _____

A. Recreational Dance Program Core Classes (50 minutes)

Childrens' Tap & Ballet Core Day(s) & Time _____

Childrens' Tap & Jazz Core Day(s) & Time _____

Junior Ballroom Day(s) & Time _____

Teen Tap & Jazz Core Day(s) & Time _____

B. Recreational Dance Program Intensive Classes (80 minutes)

Childrens' Tap & Jazz Intensive Day(s) & Time _____

Teen Tap & Jazz Intensive Day(s) & Time _____

I agree to pay the sum of _____ in full in 9 monthly payments to Dance Connection in exchange for dance lessons for the season starting September 2009 and ending in June 2010. If paying monthly, I agree that I am responsible to bring my child to class regularly and remit all payments on time. I am responsible for all tuition payments as long as my child is enrolled in class. If my child is no longer going to attend class, I will inform the studio in writing at least 2 weeks before the termination date. I understand that if I do not inform the studio in writing I am still required to make all tuition payments in a timely manner. I also understand that there are no refunds of tuition paid, registration fee or costume payments if costumes have been ordered. I have read all studio policies and procedures and I agree to abide by them.

Release of liability: As the legal parent or guardian, I release and hold harmless Dance Connection, its owner and instructors, from any and all liability, claims, demands and causes of action whatsoever, arising out of or related to any loss, damage, or injury including death, that may be sustained by the participant and/or the undersigned, while on the premises or any premises under the control and supervision of Dance Connection. I've read the above and I agree

Signature of Parent _____

Tuition Payments: Pay in Full 3 Payments Pay Monthly

Non-refundable Registration Fee: \$25 Received **Dancewear order total:** _____

Total Received \$ _____ Cash Check # _____