



PAYMENT AND REFUND POLICIES

I understand that if I am purchasing something or paying for a service from this facility or from other merchants through this facility that:

- (i) any credit/debit card or bank account information I supply is true and complete,
- (ii) charges incurred by me will be honoured by my credit/debit card company or financial institution, and
- (iii) I will pay the charges incurred by me at the posted prices, including any applicable taxes, fees, and penalties.

I understand that a full calendar month's written notice is required to terminate billing, and I am responsible for payment whether or not my athlete attends classes until I notify this facility in writing to drop my athlete from class(es).

Should I dispute a charge through my financial institution, this will constitute a breach of contract possibly resulting in, but not limited to, penalties, additional fees, collection, legal action, and/or termination of any and/or all current and future services.

I understand that membership and monthly fees are non-refundable. If an athlete leaves a competition team, the remaining total of the choreography fee will be due since this is a payment split over the 11-month direct debit.

Competition entry fees, tickets, and choreography fees are non-refundable if you remove yourself/your athlete past the deadline date for payment.

Privates, camps, class bookings, and open gyms can be cancelled or rescheduled with no penalty up to 24 hours before the scheduled appointment time. Bookings cancelled after that time will not receive a refund.