

FEE SHEET- updated (7/24/22) Effective

Unity Christian Arts, Inc.

Director/Owner Kim Hunter

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PAYMENT METHODS: All Payments are Non-Refundable & Non-Transferable

We accept cash, checks, credit cards (pushpay) text: UNITYCHRISTIANARTS to 833-859-6054/ and pushpay online payments via our APP, LINKS & website (credit cards +Processing Fee when prompted)

- Registration fee, form and Liability waiver form are to be turned in together.
- Class fee is to be paid before taking classes.
- Please fill-out an envelope for all payments including checks & online payments.

- Please be sure to read the "Dates to Remember" flyer for the **Recital Fee** installment dates. (Installment plan is optional). Usually due in November & March.

RECITAL FEE: (with all related fees included)/Recital Fees can be paid in smaller installments

- 1st student \$172 (2 installments- in Nov. & March of \$86 +\$86) or (5 installments by March - \$34.)
- 2nd student *add on* \$142 (\$314 total)
- 3rd student *add on* \$100 (\$414 total)

May Recital Fees include: Facility Fee, one (1) Costume, T-Shirt, Recital-Combined class Rehearsals and Recital Parking Fee. Each additional costume is \$62. (TAP-JAZZ COSTUMES-\$70)

REGISTRATION FEE: August – July (one time /year unless during Camps or Workshops)

Season	Month	Fee	2 students	3+ students
Fall	August-December	\$26	\$41 (total cost)	\$51 (total cost)
Winter/Spring	January-May	\$26	\$41 (total cost)	\$51 (total cost)
Summer	June-July	\$6 (non-camp)	\$10 (total cost)	\$12 (total cost)

DANCE LESSONS TUITION: (updated)

- 1 Class per week=\$54/month (Guest Instructors &/or workshops classes may differ)
- 2 Classes per week=\$108/month
- 3 Classes per week=\$126/month
- Private Lessons=\$26/hour
- **Per-class/Daily class fee** payment=\$15/hour per class

Please note: Per-class payment is to be made the same day preferably before the class is taken. A \$2 late fee will be charged if payment is not received the day of the class (\$15+ \$2= \$17)

Monthly Payments are to be paid by the 1st of each month. If paid after the 10th there will be a \$10 late fee charged. If we receive a NSF check, future payments will be cash only. **Make checks payable to "Unity C Arts"** All Donation are to be made payable to "Unity Christian Arts".

DELINQUENT FEE NOTICE:

- **Monthly** payments are due the 1st of each month. Monthly payments made after the 10th of each month will incur a \$10 late fee charge.
- **Per-class** payments are due prior to leaving the class session. Per-class Payments made after the day of class will have a \$2 late fee added (for a total of \$17/group class)
- Students paying by the month- at the end of the sessions **December & May are to be paid in full regardless of Holidays, missed classes and Breaks (\$54/month).**
- **Make-up Classes** for Holidays, missed classes and Breaks must be taken during the same session/ any style of dance class can be included.
- **Out of Town Payments-** payments can be paid online @ (www.unitychristianarts.com) or mailed-in early (by check) before deadline to: "UCA", 12481 Dewhurst Circle, Jacksonville FL 32218. Thank You!