

ALL THAT DANCE INC

STUDIO POLICIES

Dance Year: Our dance year starts September 21, 2026 and ends with our production on June 5, 2027. The year consists of 30 weeks with weeks off at the holidays.

Parent/Guardian Communication: We invite families to use Stack Team App as a way to receive information regarding the studio along with the old fashion paper work. You will be sent an email inviting you to accept the Stack Team App when you send in your registration. Sometimes it does go into your spam so if you haven't received the email from All That Dance, please let us know. There is no cost to join this.

Class Placement: Below are our guidelines for placement in a dance class. ATD reserves the right to place students according to their ability. The classes suggested for your dancer(s) have been highlighted on the enclosed schedule.

Level 1 - 7 to 8 yrs Level 2 - 9 to 10 yrs Level 3 - 11 to 18 yrs

The cutoff date for age groups is 12/31/2026. Most kids will be in a class for 2 years depending on when they join the class. Moving a child up will depend on the teachers' discretion. If you have questions regarding the classes available to your child(ren), please call the studio.

Attendance: If your child(ren) must miss a class, please contact the studio as soon as possible. Missed classes will not be made up!

Cancellations: Classes with 4 or less registered students will either be cancelled or combined with another class by the third week. Classes will be cancelled if either the Green Bay or De Pere School Districts are closed due to inclement weather. These classes will be made up in the 2nd half of the dance season if time permits.

Observation: Parents & siblings may observe from the studio's waiting area. Please respect the teachers, students, & office area. If you bring in food or drink for your child(ren), please make sure any remains are put in the trash.

Dress Code: ALL classes are required to wear dance attire; leotards, camisole shirts, sports bras, skirts or "booty" shorts for all classes. NO street clothes or shoes are permitted in class. Hair MUST be pulled away from the face in a ponytail for ALL classes. If hair becomes a distraction the student may be excused from class.

Shoes for dance classes are:

First Steps thru Mini 3 - black tap & pink (black for boys) ballet shoes

Levels 1 & 2 - pink ballet or half soles & tan jazz shoes Levels 3 – Half soles & tan jazz shoes

Tap Classes– Black Tap Shoes Hip Hop classes – Black tennis shoes

Tuition Costs: See back of this page.

Costumes: If your child(ren) are in a performing class, measurements for costumes will be taken in October & costumes will be ordered in November/December for all classes. We do allow for growth when we order costumes however these costumes are not made to specific measurements. A \$25 deposit per costume will be billed on the 1st billing statement in September. The balance due on the costumes will be billed with the billing statement in January. If your child(ren) quit dance after the costumes are ordered, you will still be responsible for the cost of the costume. Prices for costumes generally range from \$50 to \$100 per costume. Costumes will not be handed out until the costume is paid for completely.

Production: A \$45 production fee per family will be charged on the 1st billing statement. This cost helps to defray the cost of the rental of the facility for our production. This fee includes a recital t-shirt for each dancer.

Refunds: Tuition after the 2nd week of class is non-refundable unless the class is cancelled by the studio. The tuition refund will then be pro-rated. In the event of a nation or worldwide pandemic, natural disaster, or any other unforeseen circumstance & we have no choice but to shut down, there will be no refunds or credits given. We will attempt to reschedule classes or hold classes on-line when possible. You will be notified if this happens & these classes will be considered regular classes. If your dancer chooses not to attend, it will be considered like a sick day & no refund or credit will be given. Production fees and costume deposits are non-refundable after October 31st.

TUITION INFORMATION

CLASS DESCRIPTION	PRICE PER YEAR
FIRST STEPS	\$275
MINI 1, 2, & 3	\$325
TECHNIQUE CLASS	\$325
30 MINUTE DANCE CLASS	\$350
45 MINUTE DANCE CLASS	\$390
1 HOUR DANCE CLASS	\$450
ELITE COMPETITION CLASSES	\$450

FAMILY Discount: IF YOU HAVE 3 OR MORE STUDENTS ENROLLED IN CLASSES, YOU WILL RECEIVE A 10% DISCOUNT OFF THE TOTAL TUITION.

MULTI CLASS Discount: IF A STUDENT IS ENROLLED IN 2 OR MORE CLASSES, THERE IS A 10% DISCOUNT OFF THE 2ND AND 3RD CLASS. THIS DISCOUNT APPLIES PER CHILD. IF YOU HAVE 2 STUDENTS ENROLLED IN ONLY 1 CLASS EACH, THE DISCOUNT DOES NOT APPLY.

ONLY ONE DISCOUNT WILL APPLY AND WILL ONLY APPLY IF THE BILL IS PAID IN FULL BY THE DUE DATE. WE DO ACCEPT VISA, MASTERCARD, DISCOVER, CASH OR CHECK.

DISCOUNTS WILL BE REMOVED IF THE BILL IS NOT PAID BY THE DUE DATE OR YOUR INSTALLMENT PAYMENT IS NOT MADE. ANY OUTSTANDING ACCOUNTS WILL BE ADJUSTED ACCORDINGLY.

STATEMENTS: THE FOLLOWING CHARGES WILL BE ON ALL ACCOUNTS WHEN FALL REGISTRATION IS RECEIVED:

*TUITIONS WILL BE CHARGED FOR THE FULL SEASON.

*\$25 DOWN PAYMENT FOR EACH COSTUME THAT WILL BE ORDERED FOR YOUR CHILD(REN). THE BALANCE OF THE COSTUMES WILL BE ADDED TO THE STATEMENT IN JANUARY. THERE WILL BE 2 COSTUMES FOR ALL BALLET/JAZZ CLASSES.

*\$45 PRODUCTION FEE PER FAMILY. THIS HELPS TO DEFRAY THE COST OF RENTING THE FACILITY FOR OUR RECITAL PRODUCTION IN JUNE 2027.

ALL FAMILIES WILL RECEIVE A STATEMENT WHEN REGISTRATION IS SENT IN. BALANCES ARE DUE BY OCTOBER 31ST. THERE WILL BE A STATEMENT MAILED OUT ON THE 15TH OF EACH MONTH AS LONG AS THERE IS A BALANCE ON YOUR ACCOUNT. THERE IS A \$25 CHARGE FOR ANY RETURNED CHECKS. IF YOU WOULD LIKE TO MAKE MONTHLY OR INSTALLMENT PAYMENTS, PLEASE TALK TO SUE IN THE OFFICE. ALL BALANCES MUST BE PAID UP BY 5/28/2027.

PAYMENTS: IF YOU WOULD LIKE TO MAKE MONTHLY PAYMENTS ON YOUR ACCOUNT, PLEASE CHECK THE BOX ON THE REGISTRATION FORM & LET THE OFFICE KNOW AS SOON AS POSSIBLE. WE WILL THEN SET UP A PAYMENT PLAN. PAYMENTS ARE NOT AUTOMATICALLY WITHDRAWN OUT OF YOUR CHECKING/SAVINGS ACCOUNT. CREDIT/DEBIT CARDS CAN BE CHARGED ON A MONTHLY BASIS AS LONG AS THE OFFICE HAS A COPY OF IT AND YOUR SIGNED AUTHORIZATION. IT IS YOUR RESPONSIBILITY TO MAKE SURE YOUR PAYMENTS ARE RECEIVED IN THE OFFICE ON A MONTHLY BASIS.