

Registration Form

Personal Information:		Civan Name		
Family Name:Address:				
Home Ph#:				
Birthdate: (MM-DD-YYYY):				
Parents/Guardian's name:		_Work Ph#:	_ Cell #:	
Parent's/Guardian's name:		Work Ph#:	Cell #:	
Parent Email (Billing & Info Emails)				
Dancer Email (Info Emails):				
Photographs/Publicity/Webs	i te: (plea	ase initial each box)		
☐ I agree that my child's name an	=		ional materials and on t	he AIM website or
social media.				
Waiver:				
☐ I agree that Art in Motion Danc				
sort whether resulting directly or		•	•	_
cause unless due to gross neglige				
or damage whether by theft or oth	nerwise t	to any articles belonging	to any person brought o	onto our premises.
Refund Policy: ☐ The fees for these classes or no	n-rofunc	dable unless of injury/illne	oss is accompanied by a	doctor's note
Class Withdrawal:	n-relunc	dable utiless of frigury/liffic	ess is accompanied by a	doctor's note.
☐ Should the participant withdraw	v from cl	asses after March 1st. no.	refund will be given.	
NSF Cheques:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
☐ There will be a \$42.00 fee for al	l NSF Ch	eques.		
General & Company Division Please refer to the schedule and fi				
Class 1:		,, ,		
Class 2:				
Class 3:				
Class 4:				
Class 5:				
Class 6:				
Class 7:				
Class 8:				
Class 9:				
Class 10:				
Class 11:				
Class 12:				

Payment Information:				
Weekly Hours: Family Discount:				
Monthly Fee: \$				
Annual Fee: (x 9 mths): \$ GST: \$ Total Annual Fees: \$				
Registration Fee: \$ \$20.00 (with GST \$21.00)				
Method: □ Cash □ EMT □ Cheque - # □ Credit Card – App #				
Insurance Fee: \$ \$45.00 (with GST \$47.25)				
Method: □ Cash □ EMT □ Cheque - # □ Credit Card – App #				
Photo/Year End Digital File Fee: \$ \$50.00 (with GST \$52.50)				
Method: □ Cash □ EMT □ Cheque - # □ Credit Card – App #				
Admin Fee: \$ \$20.00 (with GST \$21.00)				
Method: □ Cash □ EMT □ Cheque - # □ Credit Card – App #				
Payment Options:				
□ 1 - Full Payment:				
Method: □ Cash □ EMT □ Cheque - # □ Credit Card – App #				
☐ 2 - 3 Post-Dated Cheques: (dated for the Sep 1 st , Nov 1 st , and Jan 1 st)				
Amount of payments: \$				
Check numbers: Sep # Nov # Jan #				
☐ 3 & 3 – 9-12 Post-Dated Cheques: (dated for the 1 st of each month Jul/Jul/Aug/Sep through May)				
Amount of payments: \$				
Check numbers: Jun # Jul # Aug #				
Sep # Oct # Nov #				
Dec # Jan # Feb #				
Mar #				
Deposits/Fees:				
General Division:				
Costume Payment: #of pieces: at \$94.50 = \$ Ck# (post-dated for Nov 15 th) Company Division:				
Costume Deposit: #of pieces: at \$105.00 = \$ Ck# (post-dated for Nov 15 th)				
JR Group Choreo Fees: #of pieces: at \$100.00 = \$ Ck# (post-dated for Aug 1st)				
ADV JR Group Choreo Fees: #of pieces: at \$150.00 = \$ Ck# (post-dated for Aug 1 st)				
INT/SR Group Choreo Fees: #of pieces: at \$150.00 = \$ Ck# (post-dated for Aug 1 st)				
CAP Choreo Fee is \$1500.00				