



# Tuition, Discount, & Non-Refund Policy

**Registration and Deposit fees are non-refundable.**

## Tuition

Tuition payment is for one (1) month. Payment is due by the 1st of the month. Have your monthly tuition taken out of your account directly (**Electronic Funds Transfer, EFT**) and receive an **EFT discount**. EFT payments are taken out on the 27th of the previous month.

**Payment is due upon Enrollment** for all programs (Swim, Gymnastics, Day Camp, Dance, or Preschool) and by the 1st of each month/session there after. No spot is guaranteed until payment is received. You are enrolled from your starting date through the end of May for Day Camp and Preschool. You are enrolled from your starting date until you notify the office that you will be dropping for gymnastics and music & motion. Unless **written notice is given by the 20th** of the month prior to dropping, you are responsible for paying the tuition for the following month. For Summer Day Camp a two (2) week **written** notice (forms at the front desk) must be given to make changes to your schedule. No account credit will be given if changes are received with less than a two (2) week notice.

**You have the following options to make payment:**

- Cash or Check: due by the 1st
- EFT - deducted on the 27th of the previous month for next months tuition. If the 27th fall on a holiday or weekend, then the deduction will take place on the Monday after.
- If tuition has not been paid by the 10th of the month, the credit card on file will be charged.
- If payment is denied in one of the above payment methods, your child will be dropped from the program and the spot will be filled from the wait list.

## Discounts

### Gymnastics

20% EFT or 15% Military Discount – **choose one**

If either of these options don't work, then you can pay 3 months in advance with either cash/check to receive 20% off or get a 16% discount paying with a credit card/debit card.

### Day Camp/Preschool/Tutoring

10% sibling and 10% EFT discount or 15% Military Discount - **choose one**

### Weekend Events and Swim

15% military or 10% sibling – **choose one**

## Oh, by the Way!

- A \$30.00 fee will be added to any payments returned as NSF.
- We do not pro-rate currently enrolled students.
- We reserve the right to refuse service for unpaid accounts.
- **All discounts are lost when accounts go into past due status.**
- Once funds are put into the system, GSGA will credit 100% of any unused funds in any other program or to the store for up to six (6) months. **No refunds** will be given.

**EFT:** Everyone on EFT must sign up for **three (3) months** before they can be removed from EFT. A \$10.00 cancellation fee will be charged for withdrawing from EFT early, plus all discounts are lost and must be re-paid. **Written notice** must be received by the **20th** of the month to cancel EFT. If the deadline is missed, no refunds will be given; however, we will credit your account to be used in any other program (including store). If there is a remaining balance once you have cancelled your EFT, the balance may be pulled out of your account before finalizing the drop process.

To re-activate EFT more than once within the calendar year, there is a \$15.00 administration fee.

# Thank You!