

COLLECTIVE PERFORMING ARTS SCHOOL
REGISTRATION & INVOICE FORM
AUTUMN 2019

PUPILS NAME:		D.O.B:
ADDRESS:		
PHONE NUMBER:	EMAIL:	
LIST CLASSES/COURSES:		
TOTAL FEES DUE: £		
Method of payment (online/cash/chq):		
PARENT'S NAME:		
SIGNED: (leave blank if returning via email)		
DATE:		
MEDICAL CONDITIONS/ ALLERGIES: <i>Please inform your child's teachers if you feel are relevant.</i>		
Collective would like your permission to use your child's photo for advertising and marketing. Please sign here if you do <u>NOT</u> give permission:		
Paying for classes Online payments preferred if possible please. Cheques and cash still accepted. Instalments: Half termly: Due the 1st week of each half. Monthly: Due the 1st of each month. Payment details: TO: D M Hemmings t/a Collective Dance & Drama Sort Code: 60-15-30 Account number: 05646219 PLEASE add your child's name as the reference.		
<u>Fees are payable in advance and must be received before the new term begins.</u> Please note that if you have not paid by the 2 nd week of the term in which the fees are due, it will be assumed that your child no longer requires their place. Half a terms notice must be given in writing if a child wishes to leave Collective or change classes, failing to do so will incur a full terms fee. If you are paying online use your child's name as reference. Please email your completed registration form to: collectivedancefinance@gmail.com and let us know when payment has been made so we can update our records accordingly.		
Thanks very much!		