

COLLECTIVE PERFORMING ARTS SCHOOL
REGISTRATION & INVOICE FORM
AUTUMN 2020

PUPILS NAME:

D.O.B:

PHONE NUMBER:

EMAIL:

LIST CLASSES/COURSES: Please list all the classes even if you are taking a course!

TOTAL FEES DUE: £

INSTALMENT PAYMENTS: HALF TERMLY: £

MONTHLY: £

Method of payment
(online/cash/chq):

PARENT'S NAME:

SIGNED:

DATE:

MEDICAL CONDITIONS/
ALLERGIES:

Please inform your child's teachers if you feel are relevant.

Collective would like your permission to use your child's photo for advertising and marketing.
Please sign here if you do NOT give permission:

Paying of fees

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.

Payments details:

TO: D M Hemmings t/a Collective Dance & Drama

Sort Code: 60-15-30

Account number: 05646219

PLEASE add you child's name as the reference.

Fees are payable in advance and must be received before the new term begins.

Please note that if you have not paid by the 2nd 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.**

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.

Thank you!