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| **COLLECTIVE PERFORMING ARTS SCHOOL**  **REGISTRATION & INVOICE FORM SPRING 2022** |
| 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 and date/s (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:**  **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.*** |
| Fees are payable in advance and must be received before the first Saturday of the term.  Half a terms notice (during term time) must be given in writing if a child wishes to leave Collective or change classes, failing to do so will incur half a terms fee for each class your child attends.  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! |