

Christine Rich

STUDIO

Dance Academy

Dance Academy & Performing Arts Center  
1402 Regency Drive West, Savoy, IL 61874

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## CRS Installment Agreement Fall 2021

This agreement must be filled out if wanting to pay by multiple checks for a semester.

The Christine Rich Studio, hereinafter, "Studio" makes the following installment payment agreement for the total semester fee with the student, age 18 and older, hereinafter, "Party" or, the student's family where the student is a minor, hereinafter "Party":

The Studio may, in its discretion, accept payment in installments rather than require the entire semester fee (tuition plus fees) to be pre-paid, however the Party acknowledges and agrees that the entire semester fee shall be payable upon the delivery of the first installment check by the party to the Studio, regardless of whether the party completes the class or classes for which the fee is payable.

Any installment arrangement shall incur an additional fee and the non-payment of any installment shall be remediable by the Studio through legal action with the Studio entitled to collect all reasonable attorney fees and court costs associated with collection.

Party Name (Family): \_\_\_\_\_ Student Name(s): \_\_\_\_\_

*Please turn in all checks (either 3 or 5) now. Checks pre-dated will not be deposited until those dates.*

### IN ACCEPTANCE,

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Parent or 18 & older Student Name

\_\_\_\_\_  
Student Name Printed (17 & Younger)

### 3 INSTALLMENT CHECKS OPTION

BALANCE DUE from Student Enrollment Form \$ \_\_\_\_\_

+ 3 check Installment Fee \$ 21.00

= SEMESTER FEE **TOTAL** \$ \_\_\_\_\_

**TOTAL** ÷ 3 to get amount for each installment check.

\$ \_\_\_\_\_ today's date      \$ \_\_\_\_\_ (dated 9/10)      \$ \_\_\_\_\_ (dated 9/24)

### 5 INSTALLMENT CHECKS OPTION

BALANCE DUE from Student Enrollment Form \$ \_\_\_\_\_

+ 5 check Installment Fee \$ 35.00

= SEMESTER FEE **TOTAL** \$ \_\_\_\_\_

*The following math calculation below will equal the total semester fee above when added.*

TOTAL ÷ 3 to get amount for first check.

\$ \_\_\_\_\_  
today's date

**TOTAL** ÷ 6 to get amount for each additional installment check dated for the below dates.

\$ \_\_\_\_\_ (dated 9/3)      \$ \_\_\_\_\_ (dated 9/24)      \$ \_\_\_\_\_ (dated 10/8)      \$ \_\_\_\_\_ (dated 10/29)