



**oland &  
omaine School of Dance**

*Sharing our Love of Dance  
Since 1960*

**REGISTRATION FORM**

(page 1 of 2)

**STUDENT INFORMATION**

<hr/>		<hr/>	
Last Name	First Name	Date of Birth (Day/Month/Year)	School Grade in Sept.
<hr/>		<hr/>	
Address		Home Phone	Cell Phone
<hr/>		<hr/>	
City	Postal Code	Email	
<hr/>		<hr/>	

**ALLERGIES/MEDICATIONS/OTHER**

**EMERGENCY CONTACT NAME & NUMBER(S)**

COURSE	CODE	LEVEL	DAY	TIME
Jazz				
Tap				
Combo Class				
Musical Theatre **				
Ballet				
Hip Hop				
Acro **				
Lyrical				
Dance Company (Invitation only)				

**\*\* Must take Jazz in addition to Musical Theatre and Acro**

**A \$100.00 NON REFUNDABLE DEPOSIT IS REQUIRED UPON REGISTRATION.**

**LIABILITY RELEASE:** I hereby certify that the above named child is in good physical condition and is able to participate fully in this programme. All current medical and behavioural conditions have been outlined on this form. I understand the inherent risk involved in the physical activity of dancing and I release Roland & Romaine Productions Ltd. and its teachers from liability in case of accident or injury. I understand that all classes will be conducted in the safest possible manner by trained professionals.

<hr/>	<hr/>	<hr/>
Name of Parent/Guardian (please print)	Signature of Parent/Guardian	Date

**SUMMER PRICES**

		<u>Course</u>	<u>H.S.T.</u>	<u>TOTAL</u>
1 CLASS	PER WEEK/CHILD*	\$ 620.00	\$ 80.60	\$ 700.60
2 CLASSES	PER WEEK/CHILD*	\$1,090.00	\$141.70	\$ 1,231.70
3 CLASSES	PER WEEK/CHILD*	\$1,535.00	\$199.55	\$ 1,734.55
4 CLASSES	PER WEEK/CHILD*	\$1,955.00	\$254.15	\$ 2,209.15
5 CLASSES	PER WEEK/CHILD*	\$2,350.00	\$305.50	\$ 2,655.50
6 CLASSES	PER WEEK/CHILD*	\$2,720.00	\$353.60	\$ 3,073.60
7 CLASSES	PER WEEK/CHILD*	\$3,065.00	\$398.45	\$ 3,463.45
8 CLASSES	PER WEEK/CHILD*	\$3,385.00	\$440.05	\$ 3,825.05

**\*10% Discount on siblings**

**THERE IS A NO REFUND POLICY ON ALL PROGRAMMES UNLESS CANCELLED BY ROLAND & ROMAINE MANAGEMENT**

Total	Payment date	Processing fee	Amount Received
	<b>Deposit</b>	<b>\$0.00</b>	<b>\$100.00</b>
	September	\$5.00	
	October	\$5.00	
	November	\$5.00	
	December	\$5.00	

**BALANCE OF PROGRAMME PAYABLE BY POST-DATED CHEQUES, VISA OR MASTERCARD DATED THE 1<sup>ST</sup> OR 15<sup>TH</sup> OF THE MONTH. ALL PROGRAMMES TO BE PAID IN FULL BY DECEMBER 31<sup>ST</sup> (\$25.00 administrative charge on all NSF cheques)**

Visa/MasterCard CC# \_\_\_\_\_ Expiry: \_\_\_\_\_

Name on Card (please print) \_\_\_\_\_

Monthly Payment Plan Authorization Signature \_\_\_\_\_

Please PRINT name of the *CLAIMANT* for the CHILDREN'S FITNESS TAX CREDIT receipt if different from the credit card information above.

\_\_\_\_\_

Administrative Notes:

\_\_\_\_\_  
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