



BaBY baLLeRiNaS & Co™ ©
&
Central School of Dance
 ABN: 85 469 231 209
ENROLMENT FORM 2011

Studio: Oakdale Studios
 Unit 4, 9 Oakdale Rd
 Gateshead
 Ph/fax: 4948 2953
 Postal: 21 Tomaga Pde
 Mount Hutton, NSW. 2290
 Email: info@babyballerinas.com.au

FAMILY NAME: Two parent family [] Sole parent []

Address:

Suburb: Postcode: Phone:

Mother: [parent, guardian*] mobile:

Father: [parent, guardian, grandparent*] mobile:

email: * please circle

Student 1: sex: M / F DOB:

Class: Baby Ballet (3-4 yrs) Time: Tues 9:30, Wed 9:30, Thur 9:30, Fri 9:30, Sat 9:00

Class: Baby Ballet (4-5 yrs) Time: Tues 11:30, Wed 11:30, Thur 10:30, Fri 11:30, Sat 10:00

Class: Baby Jazz (3 – 5yrs) Time: Wed 10:30, Fri 10:30

Class: Baby Tap Time: 10:30 Tues

Medical Conditions / disabilities:

Student 2: sex: M / F DOB:

Class: Baby Ballet (3-4 yrs) Time: Tues 9:30, Wed 9:30, Thur 9:30, Fri 9:30, Sat 9:00

Class: Baby Ballet (4-5 yrs) Time: Tues 11:30, Wed 11:30, Thur 10:30, Fri 11:30, Sat 10:00

Class: Baby Jazz (3 – 5yrs) Time: Wed 10:30, Fri 10:30

Class: Baby Tap Time: 10:30 Tues

Medical Conditions / disabilities:

For more than 2 children please complete a second enrolment form, completing student info only and attach to main form.

I agree with the term and policies of the studio as noted on the back of this form: Date

(Signature of parent)

NB: Please sign policy undertaking on the back of this form

Office use:

LATE START	@ \$15 / week	- Week started (circle starting week – one week after trial)								
		3	4	5	6	7	8	9	10	11
A 10 week Term		\$120	\$105	\$90	\$75	\$60	\$45	\$30	\$15	
A 11 week Term		\$135	\$120	\$105	\$90	\$75	\$60	\$45	\$30	\$15

@Fees for late starters = \$15 per remaining weeks [including studio enrolment levy]: started week [circle table]

Fees starting week one and two = \$120 + Studio Levy \$20 per term per student [= \$140] =

Free Trial Class attended on ... / / (fees calculated from the following next week) = [fees due with this form after trial day]

Total Owing = \$ (GST inclusive) staff initial:

Paid: Amount Enclosed: Cash / chq / direct transfer / EFTPOS Date: enter into computer by staff:
 Balance owing: date entered on computer: