



# Christine's Dance Company

## 2017 SUMMER REGISTRATION FORM



**ACCOUNT BILLING INFORMATION:** \*Please provide the person(s) financially responsible for all dance payments\*

Account Billing Name(s): \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell Phone #1 \_\_\_\_\_ (Name) \_\_\_\_\_

Email Address: \_\_\_\_\_

Account Billing's Relationship to Dancer: \_\_\_\_\_

**STUDENT INFORMATION:**

Student Name: \_\_\_\_\_

Student Age: \_\_\_\_\_ Grade in School: (Fall '17-'18) \_\_\_\_\_ Dancer Birthday: \_\_\_\_/\_\_\_\_/\_\_\_\_

Dancer Cell Phone (If applicable): \_\_\_\_\_ Dancer Email (If applicable): \_\_\_\_\_

Has the dancer been previously studio trained?      YES      NO

If yes, please indicate how long, where, and what type of classes were taken: \_\_\_\_\_

Please list any allergies: \_\_\_\_\_

**EMERGENCY CONTACT PERSON:**

Name: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

**SUMMER REGISTRATION:**

1. AGE GROUP: \_\_\_\_\_ CLASS: \_\_\_\_\_ SESSION # \_\_\_\_\_ Date(s) + Time: \_\_\_\_\_

2. AGE GROUP: \_\_\_\_\_ CLASS: \_\_\_\_\_ SESSION # \_\_\_\_\_ Date(s) + Time: \_\_\_\_\_

*I am aware all tuition payments are due in full prior to the START of class. I am also aware that Christine's Dance Company LLC takes every precaution to assure my child's safety. However, if an accident should occur, I will not hold Christine's Dance Company LLC or any of its instructors liable. I have read and fully understand the above written statements as well as the 2017-2018 Parent & Student Handbook.*

Parent Signature \_\_\_\_\_ Date \_\_\_\_\_

**\*PLEASE NOTE:**

- One **non-refundable \$10 deposit PER SESSION is required** when registration form is submitted!
  - THIS DEPOSIT WILL GO TOWARDS THE TOTAL SESSION COST
- If there are less than five students enrolled in the class one week prior to the start of the session, that class will be cancelled and your \$10 deposit will be returned. If this is the case a phone call will be made.
- You will receive a confirmation notice in the mail one week before the summer class begins.
- Payments are due IN-FULL on or before the first day of class.
- Cash, check, or credit cards are accepted. Please make checks to: **Christine's Dance Company**
- When complete -- Mail this form and deposit to: **CHRISTINE'S DANCE COMPANY**  
610 West Avenue STE C, Rice Lake, WI 54868

*Thank you for your Registration!*