

Payment Policies and Information

Fees for the season are **due in full, even if a child drops out** of the program or is removed at any time during the season. **You are required to sign and return a Financial Contract with your Registration Form** in order for your child to participate in ICC for the season.

You will receive a statement of account in early September that shows your known fees for the year. Charges for shirts or additional fees will be billed as they are incurred.

Payment Options

Early Payment. If you pay for the entire season by September 30, 2005, \$25 will be credited off of the tuition balance.

Payment Program. Allows you to make monthly payments. This program begins September 10, 2005, with the final payment to take place by February 28, 2006.*

A \$3 monthly service fee is charged for utilizing this service.

Payments are due on the 10th of each month. The required minimum monthly payments for each choir are as follows:

Touring, Cantantes Angeli, & Kantorei	\$85.00
Indianapolis Youth Chorale	65.00
Preparatory	55.00
All other choirs	60.00

Columbus choirs, please refer to your acceptance letter.

*Note: Your final payment will need to be adjusted accordingly due to the monthly service charge and other potential fees.

Methods of Payment:

Pay on Line. Pay on line at www.icchoir.org.

ACH. Automatic Checking Account Deduction. A signed authorization form is required that grants ICC permission to debit your account. Deductions are made on the 10th of the month.

Other. Cash, check, money order, MasterCard, Visa, and Discover.

Any checks or ACH debits returned by the bank to ICC will be subject to a \$30.00 fee per item.