



Registration Policies

Payment Policy

1. Fees are due in full at the time of registration but in no case later than the first day of class.
2. If payment arrangements are necessary, contact Curtis Roberts, CCC Finance Manager, at 563-0618.
3. A \$5 processing fee will be charged for each payment made after classes begin. If you work out a payment schedule with Curtis (for example, August and January, or monthly), \$5 is added to each payment.
4. Scholarships must be requested and approved by the Artistic Director prior to the registration of the student.
5. An automatic charge of \$20 will be added to your account for any returned checks (NSF check fee).
6. To ensure proper credit to your account, all payments must be mailed to:

Cache Children's Choir
PO Box 4115
Logan, UT 84323-4115

Discounts

1. Families with more than one child enrolled receive a \$20 discount per additional child. The discount is only available on annual paid in full registrations.

Withdrawal from the Choir

1. Refunds only available upon approval of Artistic Director or Finance Director.