

2026 ALL ABILITIES FEE SCHEDULE



Payment via NDIS funding is available when a funding agreement is supplied.

Choose a Membership Package

	KREATIONZ ALL ABILITIES MEMBERSHIP PACKAGE OPTIONS			
BASE \$69	BASE Membership includes a Membership Badge, Student Accident Insurance and Kreationz All Abilities T-shirt	VIP Membership includes all items in the BASE Membership PLUS Personalised Drink Bottle	ELITE Membership includes all items in the BASE and VIP Memberships PLUS Personalised Keyring Bag Tag	ULTIMATE Membership includes all items in the BASE, VIP and ELITE Memberships PLUS Kreationz Dance Bag
VIP \$89				
ELITE \$102				
ULTIMATE \$170				

NOTE: Membership fees are non-refundable and non-transferable and are payable upon submitting the enrolment form. An annual rollover membership fee of \$45 is payable in December for 2027 enrolment.

Choose a Package

Don't wish to participate in the End of Year Showcase Performance? No problem! Just choose **CLASSES ONLY** on your enrolment form.

Classes Only	Classes + End of Year Showcase Package	Add Ons
\$25.00 per week (\$250.00 per term)	\$37.45 per week (\$374.50 per term)	<ul style="list-style-type: none"> Mid Year Performance (\$25.00 total) Priority Earlybird Event Access (\$15.00 total)

* Based on a 10 week term. Term prices will vary depending on Term length.

END OF YEAR SHOWCASE PACKAGE INCLUSIONS:

- ★ 2 x Dance Costumes to keep
- ★ Personalised Costume Bag
- ★ Production Fee - includes Showcase Program, Medal, and Rehearsals
- ★ Showcase Professional Video on USB
- ★ BONUS: 2 x Audience Tickets for the Mid Year Performance
- ★ BONUS: 1 x Student Ticket and 1 x Carer Ticket to the Celebration Awards Ball (includes food, drinks & entertainment)

IMPORTANT NOTE: Students who join part way through the year and who wish to participate in the Showcase, will be required to pay a one-off "catch up" payment for any weeks missed prior to enrolment at a rate of \$12.45 per week missed.

NDIS FUNDING

To use NDIS funding, a service authorisation must be provided to Kreationz upon enrolment. Please note that NDIS will generally only fund tuition, and not membership (provider inclusions vary). Mid Year Performance and End of Year Showcase participation may or may not be funded depending on your funding package.

If you are required to have a NDIS category included on your invoice, please advise the office which applies from the following options:

- **NDIS Category - Group and Centre Based activities - Group Activities - Standard – Weekday Daytime**
 - Code: 04_102_0136_6_1
- **NDIS Category - Community Social and Recreational Activities**
 - Code: 04_210_0125_6_1

SELF-FUNDED

All self-funded fees are payable in advance by Direct Debit. A Direct Debit authorisation form is required to be completed with Payrix at the time of enrolment. Payments can be deducted from either a financial institution or from a credit card. Please note that bank accounts attract a \$0.94 fee. Credit cards attract a 2.12% plus \$0.35 fee for Visa and Mastercard. A one off \$2.20 data storage fee is charged for all new families.

1. QUARTERLY DIRECT DEBIT PAYMENT SCHEDULE

INITIAL INSTALMENT: Payable on the 20th of January OR upon enrolment.

EQUAL QUARTERLY INSTALMENTS: Payable on the 1st of April, July, and October.

* PLEASE NOTE: Quarterly debits are based on a 40 week year.

2. MONTHLY DIRECT DEBIT PAYMENT SCHEDULE

INITIAL INSTALMENT (6 weeks of the package chosen): Payable on the 20th of January.

EQUAL MONTHLY INSTALMENTS: Payable on the 1st of the month until 1st of November.

ADDITIONAL PURCHASES

Additional purchases such as uniforms and merchandise etc. will be invoiced and are payable either by direct bank deposit or by credit card (2.3% surcharge applies). Payment details will be provided on the invoice.

FEES POLICY



MEMBERSHIP FEE: For all students, a non-refundable and non-transferable annual Membership Fee is payable upon enrolment. This fee is for Student Accident Insurance for the year, music licensing, access to our Parent Hub app, and incidentals. A uniform is included for all new students and upgrades are available. The rollover Membership Fee for current students is payable each December.

SHOWCASE FEE: Once you have indicated that you/your child is participating in the End of Year Showcase, you are liable for the full amount of all costume purchase fees unless cancellation is received in writing NO LATER than the 30th of June 2026. No refunds or credits will be offered should we be notified later than the 30th of June 2026.

DIRECT DEBIT PAYMENT METHODS: Unless NDIS funding is used, all fees are payable in advance by Direct Debit. A Direct Debit authorisation form is required to be completed with Payrix at the time of enrolment. Payments can be deducted from either a financial institution or from a credit card. Please note that bank accounts attract a \$0.94 fee. Credit cards attract a 2.12% plus \$0.35 fee for Visa and Mastercard. A one off \$2.20 data storage fee is charged for all new families.

DECLINED PAYMENTS: Due to Payrix's fees and charges, should your Direct Debit payment decline, a \$10.00 dishonour fee will be payable to Kreationz on top of the \$4.40 dishonour fee payable to Payrix.

OUTSTANDING FEES: Should the services of a debt collection agency be required to collect any outstanding debt on an account, the parent/guardian listed on the account will be liable for all resulting additional fees and charges as billed by the agency. **Please note: all discounts (including multi-class discounts) will be forfeited if the account falls into arrears.**

CANCELLATION OF ENROLMENT: All student enrolments will be automatically rolled over each year. Your tuition contract is on a termly basis. Once classes have commenced for the term you are liable to pay the full term's fees. Should you wish to withdraw your enrolment before the end of term, you are obligated to notify the office in writing via the cancellation form and pay the remaining portion of tuition and/or Showcase package fees if applicable. Your Direct Debit agreement will be terminated once the final instalment for the term's tuition and/or Showcase fee has been paid. **A minimum notice period of 48 business hours is required to cancel a Direct Debit payment.**

REFUND POLICY AND MISSED CLASSES: Tuition is **non-refundable and non-transferable** to other students, including siblings. There will be no refunds issued if you terminate your classes once paid for. If a class is cancelled at any time by the studio, either a make-up class or a class time extension will be given in lieu of the cancelled class. There will be no refunds or credits issued for a student missing classes for any reason – a makeup class can be taken in any timetabled class with approval from the Principal (conditions apply). In exceptional cases where the Principal deems it appropriate to refund tuition, an \$11 administration charge will apply. **All membership, costume, rehearsal, and Showcase fees are non-refundable.**

IMPORTANT NOTE: This Fee Schedule excludes Mainstream classes, Ready Set Program, Minis Program, Dance Cirque, Little Cirque, and Specialised classes. If you are interested in any of these classes in addition to All Abilities classes, please contact the office so we can tailor a package to suit your requirements.