

Edmonton Suzuki

PIANO SCHOOL

2024 – 2025 Registration

Upon registration with Edmonton Suzuki Piano School (ESPS), parents become participating members of this non-profit charitable corporation. More information about ESPS and its programs can be found at www.edmontonsuzukipiano.ca.

ESPS TERMS AND CONDITIONS OF REGISTRATION:

1. Edmonton Suzuki Piano School provides students with individual and group programming along enrichment and performance opportunities through recitals, concerts, and special events.
2. Students will receive 37 weeks of individual programming as well as group lesson programming during the school term. Both are important for your child's music education. *It is expected that a student will attend both individual and group lessons.*
3. *If the student is absent from a lesson, there is no refund for that missed lesson, and the lesson will not be rescheduled. If a teacher must cancel a lesson, they will reschedule by June of the current year or arrange for a refund by the end of the term.*
4. A \$45 fee will be applied to each NSF or declined debit transaction.
5. Each family is obligated to provide volunteer service to ESPS. Families will be notified of volunteer opportunities via online sign-ups throughout the school term. Once families have scheduled and completed one volunteer shift, their volunteer commitment is complete. If a family does not schedule and complete a volunteer shift, their pre-authorized payment will be processed as a donation to ESPS. A tax-deductible donation of \$200 can be made in lieu of volunteering.
6. *Withdrawal from ESPS program:* There is a **NO REFUND** policy for registration fees. Should it be necessary to withdraw from the program, a written notice to the teacher 30 days in advance of the withdrawal date must be provided or there will be a forfeit of one month's tuition fees.

I have read the 2024/2025 ESPS policies as outlined in this package and agree to the terms stated therein.

Signature of Parent/Guardian:

Date:

Student Registration: 2024 – 2025

Individual and Group Lesson Registration

STUDENT INFORMATION:

Full Name of Student(s)	Birth Date	Lesson Length	Teacher's Name

FAMILY CONTACT INFORMATION:

Parents or Guardians will be registered as members of the Edmonton Suzuki Piano School and will have voting privileges at general meetings of the society.

Parent # 1:

Telephone:

Address:			
Email:			

Parent # 2:

Telephone:

Address:			
Email:			

Personal information provided is for the sole use of ESPS and its teachers and will not be provided to third parties.

Audio/Visual Release

I grant permission for Edmonton Suzuki Piano School (ESPS), to take and use visual or audio images of my children. I agree that ESPS owns the images and all rights related to them. The images may be used on the ESPS website, publications, promotions, broadcasts, or posters. I release ESPS and its contractors from any claims, damages, or liability which I might have about taking or use of these images.

I have read this release before signing. I understand the content of this release and accept its intent.

Signature of Parent:

Date:

Payment Options

1. Registration Fee:

- 1 Student: \$305
- 2 Students: \$405
- 3(+) Students: \$495

Pre-Authorized Debit - To be withdrawn on August 1, 2024, or on the first of the subsequent month if submitted after August 1, 2024).

2. Tuition Fee:

Name of Student:	Lesson Length (please discuss with your teacher):	Payment Option:
Student:	<input type="checkbox"/> 30-minute lessons \$1184.00	<input type="checkbox"/> Lump Sum Payment
	<input type="checkbox"/> 45-minute lessons \$1776.00	<input type="checkbox"/> Monthly - 10 payments
Teacher:	<input type="checkbox"/> 60-minute lessons \$2368.00	\$118.40/\$177.60/\$236.80
	<input type="checkbox"/> Other:	
Student:	<input type="checkbox"/> 30-minute lessons \$1184.00	<input type="checkbox"/> Lump Sum Payment
	<input type="checkbox"/> 45-minute lessons \$1776.00	<input type="checkbox"/> Monthly - 10 payments
Teacher:	<input type="checkbox"/> 60-minute lessons \$2368.00	\$118.40/\$177.60/\$236.80
	<input type="checkbox"/> Other:	
Student:	<input type="checkbox"/> 30-minute lessons \$1184.00	<input type="checkbox"/> Lump Sum Payment
	<input type="checkbox"/> 45-minute lessons \$1776.00	<input type="checkbox"/> Monthly - 10 payments
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Student:	<input type="checkbox"/> 30-minute lessons \$1184.00	<input type="checkbox"/> Lump Sum Payment
	<input type="checkbox"/> 45-minute lessons \$1776.00	<input type="checkbox"/> Monthly - 10 payments
Teacher:	<input type="checkbox"/> 60-minute lessons \$2368.00	\$118.40/\$177.60/\$236.80
	<input type="checkbox"/> Other:	

Total Tuition Payable: _____

3. Volunteer Commitment Options:

- Donation:** I'd like to make a \$200 as a tax-deductible charitable donation on August 1, 2024, in lieu of volunteering
- Volunteer:** If I have not scheduled and completed a volunteer shift at a special event through an online sign-up by June 20, 2025, I will make a charitable donation of \$200 on July 1, 2025

TERMS AND CONDITIONS PAYOR'S PAD AGREEMENT page 2 of 2

1. This Agreement is subject to any and all applicable laws, including without limitations, any and all applicable laws relating to consumer protection.
2. Particulars of the Account that Payee is authorized to debit are indicated in the "Payment Details" section on page 1 of this Agreement. A specimen cheque, if available for the Account, has been marked "VOID" and attached to this Authorization.
3. I/We undertake to inform the Payee, in writing, of any change in the Account information provided in this Authorization prior to the next due date of the PAD.
4. This Authorization is continuing but may be cancelled at any time upon notice being provided by me/us, either in writing or orally, with proper authorization to verify my/our identity within the specified number of days before the next PAD is to be issued as noted on Page 1, Cancel Payment section. I/we acknowledge that I/we can obtain a sample cancellation form or further information on my/our right to cancel this Acknowledgement from Processing Institution or by visiting www.payments.ca. I/we acknowledge that if I/we wish to cancel this Authorization or if I/ we have any questions or need further information with respect to a PAD, I/we can contact the Payee at the telephone number or address set out in this PAD Agreement.
5. Revocation of this Authorization does not terminate any contract for goods or services that exists between me/us and Payee. This Authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged.
6. I/We acknowledge that provision and delivery of this Authorization to Payee constitutes delivery by me/us to Processing Institution. Any delivery of this Authorization to Payee constitutes delivery by the Payor.
7. If this Authorization is for fixed or variable amount business, personal or funds transfer PADs recurring at set intervals, unless I/ we have waived any and all requirements for pre-notification of debiting in the "Waiver of pre-notification" section on page 1 of this Agreement, or unless the change in the amount of any such PAD will occur as a result of my/our direct action (such as, but not limited to, telephone instructions or other remote measures), I/we acknowledge I/we will receive: (a) with respect to fixed amount business or personal PADs, written notice from the Payee of the amount to be debited and the due date(s) of debiting, at least 10 calendar days before the due date of the first PAD, and such notice will be received every time there is a change in the amount or the payment date(s); or (b) with respect to variable amount business or personal PADs, written notice from the Payee of the amount to be debited and the due date(s) of debiting, at least 10 calendar days before the due date of every PAD; or (c) with respect to business, personal or funds transfer PADs, at least 10 calendar days written notice from the Payee of any change in the amount of the PAD which results from a change in any applicable tax rate, a top-up or other adjustment. No pre-notification will be given if the amount of the PAD decreases as a result of a reduction in municipal, provincial, or federal tax. Pre-notification may be given in writing or in any form of representing or reproducing words in visible form, which, if I/we have provided an email address to the Payee, includes an electronic document. The amount of pre-notification provided will change when there is a change in the pre-notification requirements contained in the Payments Canada Rules.
8. If this Authorization provides for PADs with sporadic frequency, I/we understand that the Payee is required to obtain an authorization from me/us for each and every PAD prior to the PAD being exchanged and cleared. I/we agree that a password or security code or other signature equivalent will be issued and will constitute valid authorization for the Processing Institution to debit the Account.
9. I/We acknowledge that Processing Institution is not required to verify that a PAD has been issued in accordance with the particulars of this Authorization, including, but not limited to, the amount.
10. I/We acknowledge that Processing Institution is not required to verify that any purpose of payment for which the PAD was issued has been fulfilled by Payee as a condition to honouring a PAD issued or caused to be issued by Payee on the Account.
11. I/We acknowledge that, if this Authorization is for personal or business PADs or for funds transfer PADs that have recourse through the clearing system, a PAD may be disputed but only under the following conditions: (a) the PAD was not drawn in accordance with this Authorization; (b) this Authorization was revoked; or (c) pre-notification was required and was not received. I/We further acknowledge that in order to be reimbursed, a declaration to the effect that either (a), (b), or (c) took place must be completed and presented to the branch of Processing Institution holding the Account on or before the 90th calendar day in the case of a personal PAD or funds transfer PAD that has recourse through the clearing system or, in the case of a business PAD, on or before the 10th business day, in each case after the date on which the PAD in dispute was posted to the Account.
12. I/We acknowledge that any claim made after the periods set out above must be resolved solely between me/us and the Payee and there is no entitlement to reimbursement from the Processing Institution.
13. I/We acknowledge and agree that if this Authorization is for funds transfer PADs and the Payee does not provide recourse through the clearing system, then no recourse will be provided through the clearing system (that is, I/we will not receive automatic reimbursement in the event of a dispute) and I/we must seek reimbursement or recourse from the Payee in the event a PAD is erroneously charged to the Account.
14. Unless this Authorization is for a funds transfer PAD that does not have recourse through the clearing system, I/we acknowledge that I/we have certain recourse rights if a debit does not comply with this Authorization. For example, I/we have the right to receive reimbursement for any debit that is not authorized or is not consistent with this Authorization. To obtain more information on my/our recourse rights I/we can contact Processing Institution or visit www.payments.ca.
15. I/We acknowledge that I/we understand that I/we are participating in a PAD plan established by Payee and I/we accept participation in the PAD plan upon the terms and conditions set out herein.
16. I/We consent to the disclosure of any personal information that may be contained in this Authorization to the financial institution that holds the account of the Payee to be credited with the PAD to the extent that such disclosure of personal information is directly related to and necessary for the proper application of Rule H1 of the Rules of Payments Canada.