

Evolve Dance and Fitness LLC

Payment Policy

Version Control

Version	Effective Date	Summary of Changes	Approved By
1.0	August 7, 2026	Initial approved Payment Policy.	Josh Kayser and Kate Gefael
1.1	August 16, 2026	Updated tuition and fee policies, discount language, four-class minimum monthly billing, and proration for planned studio closures; removed specific tuition and registration fee amounts.	Josh Kayser and Kate Gefael

Purpose

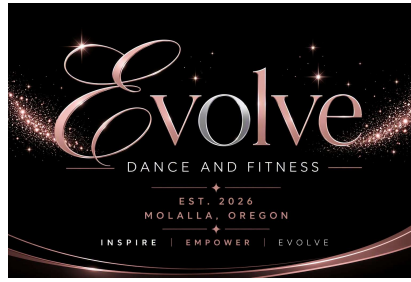
This Payment Policy establishes the terms and conditions governing tuition, fees, payment processing, and related financial obligations for students and families enrolled at Evolve Dance & Fitness, LLC ("Evolve," "Studio," "we," "us," or "our").

Enrollment in any class, program, camp, workshop, event, or activity constitutes acceptance of this Payment Policy.

Payment Method Requirement

Auto-pay is not required; however, all amounts due must be paid before a student participates in classes, programs, camps, events, or other Evolve services.

Unless Evolve approves another arrangement in writing, tuition, registration fees, recital fees, costume fees, camps, workshops, and other authorized charges must be paid through Jackrabbit. Families may maintain a valid payment method on file in Jackrabbit for convenience, but auto-pay is not required unless separately agreed to in writing.



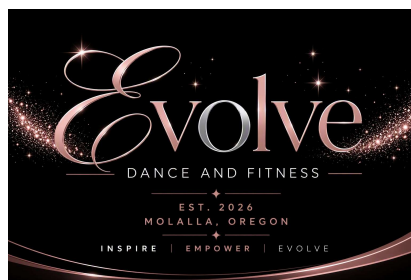
Accepted payment methods may include credit card, debit card, ACH, bank draft, or other methods approved by Evolve through Jackrabbit. Cash payments may be accepted by Evolve. Check payments must be approved by Evolve before use. Evolve does not currently accept electronic payment methods outside of Jackrabbit.

Authorization to Charge Payment Methods

If the responsible party chooses to maintain a payment method on file and separately authorizes recurring billing through Jackrabbit, the responsible party authorizes Evolve Dance & Fitness, LLC, Jackrabbit, and any applicable payment processor to automatically charge the payment method on file for recurring monthly tuition, plus any separately authorized program-related fees when due, including:

- Tuition
- Registration fees
- Costume fees
- Performance and recital fees
- Competition-related fees
- Camps, clinics, workshops, and special events
- Merchandise and apparel purchases
- Private lessons
- Late fees
- Returned payment fees
- Any other authorized charges associated with enrollment or participation

The responsible party represents that they are authorized to use any payment method provided and agrees to keep any Jackrabbit payment information current. Any recurring billing authorization remains in effect until enrollment is cancelled under Evolve's cancellation policy or Evolve receives written notice revoking the authorization, subject to charges already incurred. Revoking payment authorization does not automatically cancel enrollment or waive amounts owed.



Tuition and Fee Payments

Monthly tuition is billed on the 25th calendar day of each month for the following month and is due on the 1st calendar day of that following month, unless otherwise stated in writing by Evolve.

Current tuition and fee amounts are published through Evolve's website, registration materials, and Jackrabbit registration system. The rates shown at the time of registration or otherwise communicated in writing by Evolve apply to the applicable enrollment period.

A non-refundable annual registration fee may apply when a student enrolls in an eligible recurring weekly class. Any included registration benefits, such as studio apparel, are subject to the terms, sizing, inventory, and fulfillment procedures communicated at registration.

Eligible multi-class and multi-student discounts may be available and are applied through Evolve's registration system. Applicable tuition rates and discounts will be shown during registration or otherwise communicated before billing.

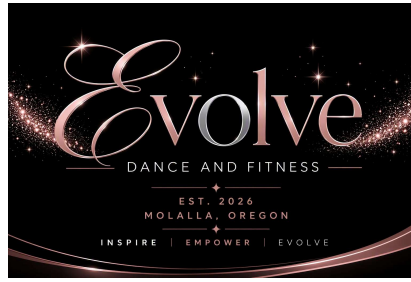
Monthly tuition is based on a month with at least four scheduled class meetings. When a month includes a fifth class meeting, no additional tuition is charged for that fifth meeting.

When Evolve schedules a planned studio closure, tuition for the affected month will be prorated so families are charged only for the scheduled classes that occur. This planned-closure proration does not automatically apply to weather events, emergencies, unsafe conditions, illness, or other unplanned circumstances unless Evolve approves an adjustment in writing.

Enrollment reserves a student's place in a class and creates an obligation for payment under the Studio's policies. Except for an approved planned-closure proration or another written exception, tuition is not reduced because of attendance, vacations, illness, schedule conflicts, or a student's decision not to participate.

Automatic Payments

Monthly enrollment is a continuous service and continues until cancelled by the responsible party under Evolve's cancellation policy. When recurring billing is separately authorized through Jackrabbit, Evolve



may automatically charge the payment method on file for recurring monthly tuition and any separately authorized program-related fees when due.

Monthly tuition is billed on the 25th calendar day for the following month and is due on the 1st calendar day of that following month. Processing may occur on the next available business day when banking schedules, weekends, or holidays affect settlement.

The Studio will use reasonable efforts to maintain accurate billing records; however, families are responsible for reviewing account activity and reporting discrepancies promptly.

Failed, Declined, or Returned Payments

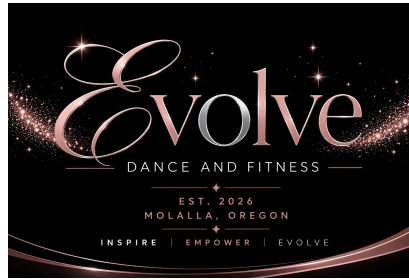
If a payment is declined, returned, reversed, charged back, later rejected after initially posting, or otherwise unsuccessful, the responsible party remains responsible for the full outstanding balance.

- The account holder remains responsible for the full amount due.
- Evolve may assess a returned-payment or chargeback fee equal to the bank or processor fee charged to Evolve plus a \$10 processing fee.
- Evolve may assess a \$10 late-payment fee when an unpaid balance remains outstanding at the end of the five-calendar-day grace period beginning on the date Evolve notifies the responsible party that a payment was declined or failed.
- Evolve may repost amounts due, retry payment, or require immediate payment.
- Continued nonpayment may result in suspension of class participation, loss of class placement, or removal from enrollment until the account is brought current.

Past-Due Accounts

Accounts that become delinquent may be subject to:

- Late fees
- Suspension of enrollment privileges
- Restriction from performances, events, competitions, or recitals
- Withholding of costumes, awards, or materials until balances are resolved



- Collection efforts as permitted by law

The Studio reserves the right to withdraw students from classes when accounts remain unpaid.

Refunds and Credits

Tuition and fees are generally non-refundable unless otherwise stated by Evolve, required by law, or expressly approved by Evolve.

Special-event, recital, costume, camp, workshop, merchandise, and other program-specific charges may be subject to separate refund or cancellation terms communicated before billing.

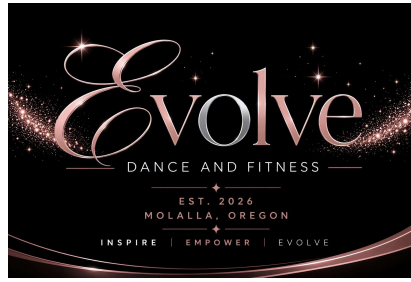
Makeup classes, credits, substitutions, or exceptions may be offered at Evolve's discretion and may depend on class availability, staffing, program type, and safety considerations. Makeup opportunities have no cash value and do not reduce tuition. Planned studio closures will be handled through the tuition-proration terms stated in this policy.

Withdrawal and Continued Billing

Drop or cancellation requests must be submitted in writing through the Jackrabbit Parent Portal drop-request process, if enabled by Evolve, or through another written method published by Evolve.

To stop billing for the following month, Evolve must receive the written withdrawal notice by the 20th calendar day of the current month. Failure to attend class, notifying an instructor, or stopping participation does not automatically cancel enrollment or stop billing.

A withdrawal request is not effective until Evolve receives it through an approved written method and confirms the effective cancellation date. If timely written notice is received, cancellation becomes effective for the next billing cycle unless Evolve approves another effective date in writing. No partial-month refunds, credits, or prorated tuition adjustments will be issued unless required by law or expressly approved by Evolve.



Chargebacks and Payment Disputes

Before initiating a chargeback or payment dispute through a bank or card issuer, families agree to contact the Studio to allow an opportunity to review and resolve the concern.

Submission of a chargeback does not eliminate the account holder's responsibility for legitimate charges incurred under Studio policies.

The Studio reserves the right to recover any fees, costs, or expenses associated with improper or unsuccessful chargebacks to the extent permitted by law.

Account Responsibility

The parent, guardian, or responsible party listed on the account is financially responsible for all charges incurred by any student associated with the account.

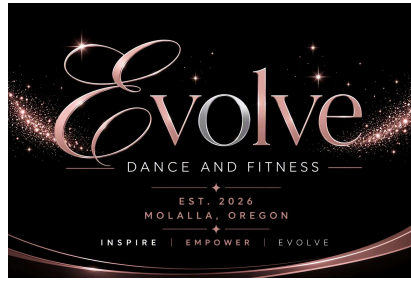
Multiple participants enrolled under a single account are considered jointly subject to the financial obligations of that account.

Policy Changes

Evolve Dance & Fitness, LLC may modify this Payment Policy. Evolve will provide notice of any material change to tuition, billing, recurring payment terms, cancellation requirements, or other membership terms before the change takes effect. The notice will include information about how to cancel enrollment before the changed terms apply.

Order of Precedence

If this Payment Policy conflicts with the Enrollment Agreement, Parent / Student Handbook, Liability Waiver, Privacy Notice, registration materials, or other Evolve communications, the Enrollment Agreement controls enrollment, tuition, cancellation, recurring billing, and payment obligations unless a later written amendment expressly changes those terms and identifies the version it supersedes.



Acknowledgment

I acknowledge that I have read, understand, and agree to comply with this Payment Policy. I understand that monthly enrollment continues until cancelled under Evolve's cancellation policy; tuition is generally based on a month with at least four scheduled class meetings; a fifth meeting in a month does not result in an additional tuition charge; and planned studio closures will result in prorated tuition for the affected month. I understand that auto-pay is not required unless separately agreed to in writing. If I separately authorize recurring billing through Jackrabbit, I authorize Evolve Dance & Fitness, LLC, Jackrabbit, and any applicable payment processor to charge the payment method on file for recurring monthly tuition and any separately authorized program-related fees when due.

Responsible Party Name: _____

Signature: _____

Date: _____