

Jungle Cats Cheer, Dance & Aerobics

2026 Payment Terms & Conditions

Payment Options

All accounts must be paid using one of the following options:

- Online via the iClassPro Parent Portal,
- By card at the front desk.
- Via Bank Transfers

Class fees must be paid for the year upfront or via fortnightly direct debit

Option 1: Upfront Payment

- Annual fees paid in advance with a 10% discount

Option 2: Fortnightly Direct Debit

- Fortnightly payments cover the classes within the two weeks of the payment. For example, payments collected on the 4th of February will cover classes from the 2nd of February to the 15th of February.
- Payments are automatically processed using the card or bank details saved to your account.

Direct Debit Requirements

- A valid payment method must be stored on your iClassPro account at all times.
- Payments are processed automatically on the scheduled dates listed below.
- It is the account holder's responsibility to ensure:
 - Payment details are correct and up to date.
 - Sufficient funds are available on payment dates.

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Failed Payments

If a payment is declined:

- A failed payment fee of \$5.50 will be applied to the account.
- Continued failed payments may result in:
 - Suspension from classes
 - Removal from teams or programs
 - Ineligibility for competitions or events

Late or Outstanding Balances

- Accounts must remain up to date to participate in classes, performances, and competitions.
- Any overdue balances must be cleared before:
 - Competitions
 - Uniform distribution
 - Travel events
 - Concert

Refunds & Withdrawals

- Upfront fees are non-refundable after 14 days from payment.
- Fortnightly direct debit payments are non-refundable.
- Written notice is required to withdraw from classes or teams.
- Withdrawals take effect from the next billing cycle after notice is received.
- All outstanding balances must be paid in full.

Class Cancellations

- If a class is cancelled by Jungle Cats, a make-up class or credit will be provided.
- Cancellations due to extreme weather or circumstances beyond our control are not rescheduled or refunded, as per our policy.

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Withdrawal from Classes or Teams

- Written notice must be provided via email to:
info@junglecats.com.au
- Withdrawal takes effect from the next billing cycle after notice is received.
- Any outstanding balances must be paid in full.

2026 Fortnightly Direct Debit Schedule

Payments will be processed on the following dates:

FEB - 4th & 18th

MAR - 4th & 18th

APR - 1st, 15th & 29th

MAY - 13th & 27th

JUN - 10th & 24th

JUL - 8th & 22nd

AUG - 5th & 19th

SEP - 2nd, 16th, & 30th

OCT - 14th & 28th

NOV - 11th & 25th

DEC - 9th (FINAL PAYMENT)

Updating Your Payment Details

To add or update your payment method:

1. Log into the iClassPro Parent Portal
2. Go to Account
3. Select Payment Method
4. Add or update your card or bank details
5. Ensure Email Blast is enabled to receive club updates