

Terms of Agreement

Payment Methods

Payment must be submitted on or before the due dates outlined by the payment plan. For families choosing to pay by credit or debit card, payments will be automatically withdrawn at 12AM on the due date. For families choosing to pay by check, payment must be received by NEC on or prior to the due date. Please plan your schedule accordingly and notify the Registrar promptly should you become aware of any circumstances affecting your payment.

Past Due Payments

Families will be notified if a credit or debit card is declined, or if a check payment is past due. Once notified, the family is responsible for contacting the Registrar or the Business Office in a timely fashion to submit the outstanding payment.

A grace period of 30 days from the payment due date will be allowed for reasonable requests for deferment. Requests for a grace period must be submitted to the Registrar. No more than two grace periods will be allowed per academic year. Consecutive grace periods are not permitted. No payment will be allowed to extend past May 31st.

Any payments more than 30 days outstanding for which no deferment request has been received will result in immediate suspension of lessons, classes, and/or ensemble participation until payment is complete.

Course Withdrawals

Per our refund policy, no refund is available for students withdrawing after the fourth scheduled rehearsal of a class or ensemble. Should a student withdraw from a class or ensemble, families electing the payment plan will be responsible for continuing payments per the dates and amounts agreed until tuition has been paid in full.