



## RECREATIONAL FINANCIAL CONTRACT

- AUTOMATIC ACCOUNT WITHDRAWAL (ACH)**
- CREDIT/DEBIT CARD CONTRACT**

### **CUSTOMER INFORMATION – Please print clearly**

Payer Full Name: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### **FINANCIAL INFORMATION**

Checking Account                      or                       Savings Account

• Name of financial institution: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Account #: \_\_\_\_\_ Routing #: \_\_\_\_\_

Credit/Debit Card

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ Security #: \_\_\_\_\_

### **AUTHORIZATION STATEMENT**

I authorize Premier Gymnastics to debit from the financial institution/credit/debit card indicated above for withdrawal from my account. **Payer can terminate this contract without penalty, by calling or stopping in the Pro Shop by the 10<sup>th</sup> of the month prior.**

Payer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Initials \_\_\_\_\_ I understand this contract does NOT guarantee class enrollment and will be contacted if there is a problem.

Initials \_\_\_\_\_ I understand the monthly totals will vary depending on the actual number of classes in a given month.

Initials \_\_\_\_\_ I understand there is **NO** refund once the credit card or ACH has been processed.

Initials \_\_\_\_\_ I understand contracts will be processed on the 15<sup>th</sup> of the month prior to the month being enrolled. If the 15<sup>th</sup> falls on a weekend, the contract will be processed the following Monday.

Initials \_\_\_\_\_ I understand this contract only goes through the month of May.

Initials \_\_\_\_\_ **I understand a \$25 fee will be added in the event of insufficient funds or declined credit/debit card. Any Lost/Stolen/Compromised credit/debit cards must have proof from the bank/company to receive any tuition credit for this \$25 fee. Credit back onto cards will only receive \$20.**

Student's name	Class	Day	Time	Regular Weekly Amount
1.				
2.				
3.				
4.				
5.				
6.				

# Office use:

Date contract received \_\_\_\_\_

Clerk Initials \_\_\_\_\_

**Copy to customer** \_\_\_\_\_

- 1) August      Amount charged \_\_\_\_\_      Run date \_\_\_\_\_      Clerk Int \_\_\_\_\_      Email \_\_\_\_\_
- 2) September      Amount charged \_\_\_\_\_      Run date \_\_\_\_\_      Clerk Int \_\_\_\_\_      Email \_\_\_\_\_
- 3) October      Amount charged \_\_\_\_\_      Run date \_\_\_\_\_      Clerk Int \_\_\_\_\_      Email \_\_\_\_\_
- 4) November      Amount charged \_\_\_\_\_      Run date \_\_\_\_\_      Clerk Int \_\_\_\_\_      Email \_\_\_\_\_
- 5) December      Amount charged \_\_\_\_\_      Run date \_\_\_\_\_      Clerk Int \_\_\_\_\_      Email \_\_\_\_\_
- 6) January      Amount charged \_\_\_\_\_      Run date \_\_\_\_\_      Clerk Int \_\_\_\_\_      Email \_\_\_\_\_
- 7) February      Amount charged \_\_\_\_\_      Run date \_\_\_\_\_      Clerk Int \_\_\_\_\_      Email \_\_\_\_\_
- 8) March      Amount charged \_\_\_\_\_      Run date \_\_\_\_\_      Clerk Int \_\_\_\_\_      Email \_\_\_\_\_
- 9) April      Amount charged \_\_\_\_\_      Run date \_\_\_\_\_      Clerk Int \_\_\_\_\_      Email \_\_\_\_\_
- 10) May      Amount charged \_\_\_\_\_      Run date \_\_\_\_\_      Clerk Int \_\_\_\_\_      Email \_\_\_\_\_