



TEAM FINANCIAL CONTRACT

- AUTOMATIC ACCOUNT WITHDRAWAL (ACH)
- CREDIT CARD CONTRACT

CUSTOMER INFORMATION

Print Full Name: _____ Phone #: _____
Address: _____ City: _____ State: _____ Zip: _____

FINANCIAL INFORMATION (Not needed if cancelling)

Checking Account or Savings Account

• Name of financial institution: _____ Phone #: _____
Account #: _____ Routing #: _____

Credit Card

Credit Card #: _____ Exp. Date: _____ Security #: _____

Monthly amount to be debited from account: _____ + (\$45 in June) or (\$10 in September)

NEW AUTHORIZATION STATEMENT (Not needed if cancelling)

I authorize Premier Gymnastics to debit the above amount from the financial institution/credit card indicated above for withdrawal from my account. I can terminate this contract by completing another Customer Authorization form and sending it to Premier Gymnastics, allowing a reasonable time for Premier Gymnastics to act upon my request for termination. I understand if I terminate this agreement at any time during the applicable time frame of the 'Athlete Contract', I authorize Premier to debit an additional amount equal to the amount above as a cancellation fee. I hereby authorize Premier Gymnastics to initiate debit entries and initiate, if necessary, credit entries and adjustments for any debit entries in error to my account as indicated above and depository named above to debit and/or credit the same to such account.

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.

Customer Signature: _____ Date: _____

Office use:

Date contract received _____ Clerk Initials _____ **Copy to customer** _____

Student's name _____ Team level _____

Student's name _____ Team level _____

Student's name _____ Team level _____

1) June Amount charged _____ Date run _____ Clerk Int _____

2) July Amount charged _____ Date run _____ Clerk Int _____

3) August Amount charged _____ Date run _____ Clerk Int _____

4) September Amount charged _____ Date run _____ Clerk Int _____

5) October Amount charged _____ Date run _____ Clerk Int _____

6) November Amount charged _____ Date run _____ Clerk Int _____

7) December Amount charged _____ Date run _____ Clerk Int _____

8) January Amount charged _____ Date run _____ Clerk Int _____

9) February Amount charged _____ Date run _____ Clerk Int _____

10) March Amount charged _____ Date run _____ Clerk Int _____

11) April Amount charged _____ Date run _____ Clerk Int _____

12) May Amount charged _____ Date run _____ Clerk Int _____