

The Childrens Gym

BILLING AUTHORIZATION

I represent and warrant that if I am purchasing something from Childrens Gym or from Merchants that (i) any credit or bank account draft (ACH Draft) information I supply is true and complete, (ii) charges incurred by me will be honored by my credit card company or financial institution, and (iii) I will pay the charges incurred by me at the posted prices, including any applicable taxes, fees, and penalties.

I hereby authorize (if online payment is made or autopay information is provided) Childrens Gym to charge my bank, or credit card account. I understand that a written notice is required to terminate billing by the 20th of the current month to avoid charges for the upcoming month.

I am responsible for payment whether or not my student attends classes until I notify Childrens Gym in writing to drop my student from classes.

Should I dispute a charge through my financial institution this will constitute a breach of contract possibly resulting in, but not limited to, penalties, additional fees, collection, legal action, and/or termination of any and/or all current and future services.

(AGREEMENT SUBJECT TO CHANGE WITHOUT NOTICE)

Signature: _____ **Date:** _____

Guardian Name(s): _____