

ATTENTION PARENTS OF
Team * Pre-Team * Shooting Stars
Automatic Billing

It is mandatory that this form be filled out.

Tuition will be automatically charged to your credit/debit card on file on the last working day of each month. You may pay by cash or check, but payment must be made **before** the last working day of the month or tuition will be charged on your card. (Checks may be dropped in the locked box at the front desk.) If, for some reason, your account balance cannot be taken from your card on the last working day of the month, you will be charged a \$10 administrative fee. If your payment continues to be late a *five* percent late fee will be assessed to your account on the *tenth* of each month. This penalty will be placed on the entire balance of the account. If you have any questions please don't hesitate to call.

This information will be secured by Element Payments Services and the card information will be secured in a locked file.

I give my consent to Infinity Gymnastics to automatically charge my credit/debit card the Monthly Team Fees the last working day of the month.

Please circle one: This is a: DEBIT CARD CREDIT CARD

Card Holder's Name (please print)

Card Holder's Signature

Gymnast's Name and Level

Billing Zip Code

Payment Amount

Card Number & **Expiration Date**

I give my consent to Infinity Gymnastics to automatically charge my credit/debit card the Meet Fees on their scheduled due dates. Meet fees will be automatically charged to your credit/debit card according to your payment schedule. You may pay by check or cash, but payment must be made prior to the scheduled payment date or your meet fees will be charged to your card.

Please circle one: This is a: DEBIT CARD CREDIT CARD

Card Holder's Name (please print)

Card Holder's Signature

Payment Amount

Card Number & **Expiration Date**

(No need to fill in card number again if it's the same as above.)