



REQUEST FOR PREAUTHORIZED PAYMENT

I hereby request the privilege of paying Gold's Gym, and further authorize Gold's Gym to draw payment for the purpose of paying said payments, including any late fees or service fees, for:

Name of Swimmer(s)

On the account of: _____

Name as shown on card

_____ American Express _____ Mastercard _____ Visa

Credit Card Account #: _____ - _____ - _____ - _____

Expiration Date: ____/____

Billing zip code: _____

These are my 2021-2022 annual registration fees to be deducted upon registration. Yearly dues will be pro-rated for swimmers based on the month they join the team. Monthly dues to be deducted on or around the seventh of each month. September 7, 2021 – July 7, 2022.

2021 - 2021 Registration Fees	X	# of Swimmers	X	2021-2022 Season	=	Total		
\$240	X		X	1	=			
Total Annual Payment								
Training Group	Yearly Dues	Monthly Dues	X	# of Swimmers	X	11 Months	=	Total
Novice Group	\$1,595.00	\$145.00	X		X	11	=	
Novice 2 Group	\$1,760.00	\$160.00	X		X	11	=	
Intro Age Group	\$1,760.00	\$160.00	X		X	11	=	
Intermediate Age Group	\$1,925.00	\$175.00	X		X	11	=	
Advanced Age Group	\$2,145.00	\$195.00	X		X	11	=	
Intro Sr. Group	\$2,200.00	\$200.00	X		X	11	=	
Intermediate Sr. Group	\$2,640.00	\$240.00	X		X	11	=	
Advanced Sr. Group	\$3,080.00	\$280.00	X		X	11	=	
Post Grad Group**	Month to Month	\$280.00	X		X	Month to Month	=	
Total Monthly Payment								



Gold's Gym Aquatics Club billing is subject to the following conditions:

1. The above amount will be drawn on or around the date of the payment schedule (the 7th of each month). The transactions on your bank statement will constitute receipts for payment on your account.
2. If regular payments set forth in this agreement vary in amount, you are entitled to 7-days' notice prior to payment.
3. Swimmers moving training groups will have their billing adjusted the first month they are moved up. Parents will be notified through email prior to change in group and billing.
4. If you sign up for a meet and do not attend after meets are paid, you will be charged all accrued meet fees.
5. The privilege of making payments under this arrangement may be revoked by Gold's Gym Woodinville and/or Gold's Aquatics Club if any item is not paid upon presentation.
6. If this preauthorization is revoked for any reason, it does not release you from your financial obligations to Gold's Gym Woodinville and/or Gold's Aquatics Club.
7. The above fees are yearly fees and will be billed in monthly installments through the season. All fees are non-refundable.
8. A \$35.00 service fee will be assessed and drafted for any debit/credit card decline, return for insufficient funds or any other reason. All fees are non-refundable.
9. Yearly fees may only be pro-rated for swimmers joining the team after September. The balance for the yearly training fees will be based on the number of months left in the season.
10. All swimmers are responsible for the full years training fee, regardless of attendance. Should you discontinue the program prior to July 2022, you will have the responsibility of maintaining monthly payments for the remainder of the season or paying your remaining balance at the time of termination.
11. **Post Grad training group are for college students only. Payments will be processed on a month-to-month basis. Request to be removed from billing must be received prior to monthly billing via email to christeenad@goldsgym1965.com.

This preauthorization payment arrangement shall apply to the following applicant(s):

Date: _____ Signature: _____

Updated billing forms may be scanned and emailed to christeenad@goldsgym1965.com.
Please send an email to Coach to let them know when you have updated your account.