

Southern Michigan Gymnastics, LLC
AUTO PAYMENT ENROLLMENT FORM 2019-20

Email forms to somigym@aol.com to enroll via email

Please note that enrollment in the SMG auto payment program is optional. There is a \$5 discount off monthly tuition (per student – per session) when signed up for the auto pay program using a bank account (there is not a discount if you sign up for auto payment with a charge card). This Form is included in the registration packet as a convenience to our new clients. If you are not interested in enrolling in the auto payment program, simply disregard this page.

Fill out the fields below and we can keep your information on file to automatically pay your Tuition each month. No more worries about paying by due date or late fees. With this information on file, you don't have to worry about a thing.

Accounts &/or Cards will be charged on the due date listed for each session on the Tuition due date list and will stop at the last session of the school year (see tuition due date list) unless you request to continue them during summer.

"30-Day Written Drop Notice" is required to drop from class. The notice must be received before the tuition due date for the next session. Payments processed prior to drop notice are not refunded but you are welcome to finish out the session or schedule a make-up. In order to drop and stop auto payments you must fill out the Drop Form and turn in 30 days before the next tuition due date.

Authorization for Pre-Authorized Payments

I (We) hereby authorize **Southern Michigan Gymnastics, LLC** hereinafter called **Company**, to initiate debit entries to my account indicated below and the depository bank named below, hereinafter called **depository**, to debit the same to such account.

Depository Bank: _____ City/State & Zip: _____

Transit/ABA Number: _____ Acct Number: _____ *Checking/
OR by VISA OR MASTERCARD Acct Number _____ Savings : _____
Exp Date _____ CID _____

PLEASE NOTE – there is not a \$5 discount per month when using a charge card.

First Effective Date **JULY 25th** **Classes begin week of August 12, 2019.**

Freq: **The 25th of each month** for session # 1 to # 11. Amount: _____ Number of Pymts: 11

*After first session's payment, tuition will be deducted on the **25th of each month**. If the 25th falls on a weekend or is a holiday it will be after that date.

This authority is to remain in full force and effect until company has received written notification from me of its termination in such time and in such manner as to afford Company a reasonable opportunity to act on it or until last session is paid in full whichever occurs first. I understand that if the payment is returned (nsf) the tuition plus late fee and \$25 nsf fee will need to be paid in order to continue classes. Payment will be deducted on the 25th of each month.

PARENT NAME _____ Email _____ Cell Phone _____

Student Name _____ Class Day & Time _____

Signature _____ Date: _____

*PLEASE ATTACH A VOIDED CHECK IF THE ACCOUNT IS A CHECKING ACCOUNT.

FOR COMPANY USE ONLY

Date Received: _____ By: _____ Changes made to system: _____