Auto Pay Agreement



Please read carefully and initial each section

Billing is **automatic**. Your card on file will be debited beginning on the **26th** of every month for the next month's tuition and any other outstanding charges.

If you pay your balance in full by cash, check, or other credit card before the payment date (the 26th of each month), your card on file will not be charged. Please make your check payable to Encore, and indicate your child's first and last name.

You will be charged **\$25 for each check that is returned** unpaid by your bank, for any reason.

If you are not going to continue with classes you must fill out and turn in ENCORE's Drop Notice Form by the 24th of the month in order for us to cancel your enrollment for the upcoming month session and remove you from our AUTOPAY system. Drop Notices can be obtained at the front desk as well as online. If you fail to do so a \$20 late processing fee will be deducted from any refund of remaining tuition.

Any refunds will be limited to one month of tuition, less processing fee. No refunds will be granted for class dates already past. Drop notices are not accepted retroactively.

Please note that your account must be paid in full upon submission of Drop Notice, or your credit card will be debited immediately for any outstanding balance.

office@encoregym.com	www.EncoreGym.com	(925)932-1033
	999 Bancroft Road, Concord CA 94518	

		Auto Pay	Agreement	OFFICE USE ONLY: CN	CL 🖵		
All students listed will continue in their current classes. For transfers please see the front desk.							
Student #1 Name:		Student #2 Name:					
 I am changing/updating my credit card on file. I am changing/updating my billing address on file. I am changing/updating my credit card expiration. 							
Card Holder Name: First Last			Relation to student				
Phone Card Holder Email(for e-receipts)							
Billing Address: Stree	t		City	Zip			
Type of Card	o Visa	• MasterCard	• American Express	• Discover			
Card Number				Expires/			
Card Holder Signature							
I have read the Auto Pay Agreement and by signing this form I agree to all points outlined on reverse.							
I have received a copy of these points for my records.							
Signature				Date			
nce 198							



Please Read Carefully Keep this copy for your records

- Billing is **automatic**. Your card on file will be debited beginning on the **26th** of every month for the next month's tuition and any other outstanding charges.
- If you pay your balance in full by cash, check, or other credit card before the payment date (the 26th of each month), your card on file will not be charged. Please make your check payable to Encore, and indicate your child's first and last name.
- You will be charged **\$25 for each check that is returned** unpaid by your bank, for any reason.
- If you are not going to continue with classes you must fill out and turn in ENCORE's Drop Notice Form by the 24th of the month in order for us to cancel your enrollment for the upcoming month session and remove you from our AUTOPAY system. Drop Notices can be obtained at the front desk as well as online. If you fail to do so a \$20 late processing fee will be deducted from any refund of remaining tuition.
- Any refunds will be limited to one month of tuition, less processing fee. No refunds will be granted for class dates already past. Drop notices are not accepted retroactively.
- Please note that your account must be paid in full upon submission of Drop Notice, or your credit card will be debited immediately for any outstanding balance.

office@encoregym.com

Auto Pay Agreement

www.EncoreGym.com 999 Bancroft Road, Concord CA 94518 (925)932-1033