



## STUDENT INFORMATION

Student's Name: \_\_\_\_\_

YMCA Member

Non-Member

Date of Registration: \_\_\_\_/\_\_\_\_/\_\_\_\_

Gymnastics Experience: \_\_\_\_\_

Age: \_\_\_\_\_

Date of Birth: \_\_\_\_/\_\_\_\_/\_\_\_\_

Grade: \_\_\_\_\_

Address: \_\_\_\_\_

Parent(s) Responsible for the Student's Account: \_\_\_\_\_

Address (if different): \_\_\_\_\_

Primary Phone: \_\_\_\_-\_\_\_\_-\_\_\_\_ Email: \_\_\_\_\_

An email address on file is IMPORTANT & REQUIRED for important communication updates sent throughout the year.

	30 MINUTE CLASS	
	MONTHLY	ANNUALLY
<u>MEMBERS</u>	\$20	\$180
<u>PROGRAM PARTICIPANTS</u>	\$40	\$360

PAYMENT TYPE: Full Pay (5% Discount)   
Annual Price= M: \$171 PP: \$342

Monthly Installments   
Complete ACH Form on Back

STUDIO Y GYMNASTICS				
<u>CLASS</u>	<u>WEEKDAY</u>	<u>CLASS TIME</u>	<u>CLASS LENGTH</u>	<u>PRICE</u>
TINY TUMBLERS 1	WEDNESDAY	3:30-4:00PM	30 MINS	
TINY TUMBLERS 2	WEDNESDAY	4:00-4:30PM	30 MINS	
LEVEL 1- ROLLERS	WEDNESDAY	4:30-5:00PM	30 MINS	

SUBTOTAL: \_\_\_\_\_

IF YOU HAVE QUESTIONS ON TUITION PLEASE CONTACT:

Erin Elliott- eelliott@spencerymca.org

OR

Wendy McMullen- wmcullen@spencerymca.org

SCHOLARSHIP DISCOUNT (LESS): \_\_\_\_\_

OR

EMPLOYEE DISCOUNT (25%): \_\_\_\_\_

TOTAL TUITION: \_\_\_\_\_



# REQUEST TO SPENCER FAMILY YMCA FOR

AUTOMATIC BANK DRAFT AGREEMENT FOR: STUDIO Y DANCE & GYMNASTICS

Name of PARENT: \_\_\_\_\_

Name of CHILD: \_\_\_\_\_

Date of Application: \_\_\_\_\_

Monthly Fee Deducted: \_\_\_\_\_

The bank depositor identified below hereby requests Spencer Family YMCA to establish an automatic bank draft arrangement for each item identified below and to draw deductions monthly under such an arrangement against the bank account identified below in payment of

2020-2021 Spencer YMCA Studio Y Dance & Gymnastics.

This form is for all Spencer Family YMCA bank draft arrangements. The arrangement pays for Spencer YMCA Studio Y Dance & Gymnastics.

The bank draft arrangement may be terminated by the bank depositor or by the Spencer Family YMCA effective upon receipt of such notice by the YMCA. If the bank arrangement is so terminated, the responsibility of the bank depositor, as such, for payment of fees shall cease, except with respect to any fees covered by automatic bank draft drawn prior to the date of termination. To cancel your bank deduction, you must stop by the Member Services Desk no later than 10 days before withdrawal dates and complete a stop payment form and pay the balance of your STUDIO Y DANCE & GYMNASTICS BILL.

\_\_\_\_ (INITIAL) For my benefit and convenience, I hereby request and authorize the Spencer Family YMCA to charge my account an automatic bank withdrawal payable to the Spencer Family YMCA to its own order. This authorization, including yearly Dance Class rate increases or deductions will remain in effect until revoked by me in writing, and until you actually receive such notice I agree that the Spencer Family YMCA shall be fully protected in honoring any such withdrawal. STUDIO Y DANCE & GYMNASTICS balances must be paid in full before this agreement can be cancelled or terminated.

\_\_\_\_ (INITIAL) In consideration of your compliance with such request and authorization, I agree that the YMCA's treatment of each such withdrawal, and YMCA's rights in respect to it shall be the same as if it were signed personally by me and that if any such withdrawal be dishonored, whether with or without cause, the YMCA is secure under no liability whatsoever even though such dishonor results in the forfeiture of membership. Each dishonored or returned bank draft will have a \$25.00 return service fee \*attached to its redeposit amount. \*The Y reserves the right to withdraw again 5 days from the return notification along with a \$25.00 return fee. You will be notified by phone before the withdrawal is made.

Please check one of the following draft options you would like to use for your child's STUDIO Y DANCE & GYMNASTICS bill.

*Dues will be deducted on the 10<sup>th</sup> of the month & no later than the 15<sup>th</sup> of the month.*

<u>SAVINGS</u> <input type="checkbox"/>	<u>CHECKING</u> <input type="checkbox"/>	<u>BANK NAME:</u> _____
<u>FIRST NAME on Account:</u> _____		<u>LAST NAME on Account:</u> _____
<u>BANK ROUTING #:</u> _____		<u>BANK ACCOUNT #:</u> _____
<u>AMOUNT TO BE DRAFTED:</u> _____		

<u>CREDIT CARD</u>	VISA <input type="checkbox"/>	MASTERCARD <input type="checkbox"/>	DISCOVER <input type="checkbox"/>
<u>NAME AS IT APPEARS ON CARD:</u> _____			
<u>CREDIT/DEBIT CARD NUMBER:</u> _____			
<u>CARD EXPIRATION DATE:</u> _____		<u>3 DIGITS SECURITY CODE:</u> _____	
<u>AMOUNT TO BE DRAFTED:</u> _____			

THIS AGREEMENT IS A CONTRACT UNTIL STUDIO Y DANCE & GYMNASTICS BILL IS PAID IN FULL. IF TERMINATION IS DONE BEFORE PAYMENT OF THE BALANCE IS EXPECTED, THE YMCA WILL ACT ACCORDINGLY FOR COLLECTION OF THIS AGREEMENT EXCEPT WHERE GOOD CAUSE CAN BE SHOWN.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

(Signature of depositor(s) as shown on bank records for account to which this authorization is applicable.)