

PAYMENT

1) **By Credit Card:** Payments will be debited on or about the first of the month for services in support of the contracted membership plan(s) continuously for the duration of the prescribed contract.

 **Initial**

2) **By Check:** (credit card information is required even if you opt to pay by check): If NextStep does not receive payment in full by the 5th day of the month, your credit card will be charged the amount due including any additional fees incurred. Additionally, all subsequent appointments may be cancelled without prior notifications. If we are unable to collect the full amount due and your account is not brought current within 30 days, the membership will be terminated and all remaining fees will be sent for collections and member(s) will not be allowed to utilize the gym facility/services.

 **Initial**

Card Type: VISA MC AMEX

Card Number: _____ Expiration Date: _____

Authorizing Signature: _____

Billing Email: _____
(Email address is required as all receipts will be emailed only)

Client Name: _____
(Please print the name of member to be referenced as “account”)

To ensure proper handling of sensitive information contained in this authorization form, please submit
to Jill Yi at jilly@nextstepfitness.org

*Members who wish to purchase one-off sessions (GE and LT) or wish to have a Simple Gym membership will be required to provide a credit card on file for automatic debit of membership fees. First month plus deposit (worth one-month’s worth fee(s)) will be required at sign-up for all Simple Gym membership. A photocopy of the card listed above is required in addition to completing this authorization form.