

Customer Details

Business Name (If required) _____ ABN _____

Customer/ Contact Name: _____
 Given Name/s _____ Surname _____

Address _____
 Street Number and Name _____ Suburb _____ Post Code _____

Mobile _____

Email _____

Terms and Conditions

I / We hereby authorise Fitness Inside Out Pty Ltd to debit my account on behalf of _____ (trainers name) according to my membership plan or prepaid package terms (see overleaf).

First Debit Date _____ / _____ / _____

(please tick nominated membership term)

(please tick)

Fortnightly Payment

6 Months term (min 12 x fortnightly payments)

3 Months term (min 6 x fortnightly payments)

One Off Payment \$ _____

Casual 6 session pack

I understand that with each payment a \$2.20 admin fee will be charged.

Casual 10 session pack

DIRECT DEBIT AUTHORITY FROM BANK ACCOUNT

Financial Institution Name: _____

Branch Address: _____

Name of Account Holder/s _____
 Given name/s _____ Surname _____

BSB: (6 digits) _____ - _____ Account Number: _____

CREDIT CARD (If paying by credit card an additional 1.85% Visa/Mastercard or Amex 2.316% will be charged)

Please Charge to my: Visa Mastercard Amex

Name on Card _____

Credit Card Number: _____ - _____ - _____ - _____ 4 Digit Code _____

Expiry Date: _____ - _____ Signature of Cardholder: _____

TRAINING DETAILS

Commencment Date _____

Day _____ Time _____ Day _____ Time _____

Day _____ Time _____ Day _____ Time _____

Direct debit Request Authorisation

I/We have read and agree to the 'Service Agreement' overleaf.

Account Holder/s Signature/s _____ Date : _____ / _____ / _____

_____ Date : _____ / _____ / _____

Service Agreement

1. Fitness Pty Ltd (the "Debit User") will debit the Account nominated in the Schedule of this Direct Debit Request as specified. If any drawing falls on a non business day, it will be debited on the next business day.
2. The Debit User advises that some Financial Institution accounts do not facilitate direct debits and as such the customer(s) must check with their Financial Institution to ensure the account nominated in The Schedule of this Direct Debit Request enables direct debiting.
3. It is the customer(s) responsibility to ensure at all times there is sufficient cleared funds available, at the due date of the debit drawing, to enable payment from the BSB/Account as nominated in The Schedule of this Direct Debit Request.

If a debit is unsuccessful the client will be responsible for all administration fees and or collection fees. Fitness Inside Out may, in it's absolute discretion, debit up to a maximum of 3 debits without notice should the prior debits be unsuccessfully processed
4. Where an unpaid debit item is returned by a Financial Institution the customer(s) will be responsible for the debit plus a \$3.63 return fee and any administrative costs incurred by Fitness Inside Out Pty Ltd. This fee is debited 7 days after the failed payment.
5. Fitness Inside Out agrees to keep confidential all customer(s) records and account details contained in The Schedule of this Direct Debit Request unless authorised to release such information pursuant to a debit item dispute or similar event where the customer(s) has provided prior consent to do so.
6. 3 & 6 Month Membership plans are for the fortnight in advance. Payments will be for an initial period of 12 or 24 weeks and will continue after the initial period on a fortnightly basis. The payments shall be payable whether or not the client has utilised the training sessions.
7. 3 & 6 month membership plan payments may only be placed on hold if you are going to be away 2 weeks or more after the initial 12 weeks period.
8. All 3 & 6 month membership plan sessions must be completed within 4 weeks of the payment date or these sessions will be forfeited, there are no refunds of unused sessions.
9. All Prepaid & Casual packages shall be paid in advance prior to commencement of the 1st session. If at anytime the client's account is overdue no sessions will be performed until the overdue amount is paid.
10. All Prepaid & Casual sessions must be completed within 6 months of the purchase date or these sessions will be forfeited, there are no refunds of unused sessions
11. If you want to make changes to your payments the client is required to give 14 days written notice to Fitness Inside Out.
12. A minimum of 24 hours notice is required to cancel a training session and if this notice is not given the session will be forfeited. Make up sessions' for missed sessions are subject to trainer availability