

**Southern Michigan Gymnastics, LLC**  
**AUTO PAYMENT ENROLLMENT FORM 2021-22**

**Email forms to [somigym@aol.com](mailto:somigym@aol.com) to enroll via email**

Please note that enrollment in the SMG auto payment program is optional. There is an \$8 discount off monthly tuition (per student or family – per session) when signed up for the auto pay program using a **savings or checking** bank account. 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 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. In the event of a return deposit, we will re-run the tuition amount within the next three days.

In the event that we have a state mandated closure due to Covid we will switch to virtual classes. Tuition will not be pro-rated for that month but the following month tuition would be reduced by 30% for virtual classes.

**"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. One session will be billed after drop notice. 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: \_\_\_\_\_ \*Savings or \_\_\_\_\_  
Checking: \_\_\_\_\_

First Effective Date                      **Classes begin** \_\_\_\_\_.

Frequency: **The 25<sup>th</sup> of each month** for session # \_\_\_ to # 11. Amount: \_\_\_\_\_ Number of Pymts: 11

\*After first session's payment, tuition will be deducted on the **25<sup>th</sup> of each month**. **If the 25<sup>th</sup> falls on a weekend or is a holiday it will be the next business day 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 (non-discounted) plus late fee and \$25 nsf fee will need to be paid in order to continue classes. Accounts that are NSF more than once will no longer be able to do auto pay. Payment will be deducted on the 25<sup>th</sup> of each month. A charge of 1.5% monthly (18% APR) will be applied to past due balances.

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: \_\_\_\_\_ 8/21