

DIRECT DEBIT PAYMENT SCHEDULE



This form is an agreement between VFIT and the client. The Client must agree to all terms and conditions below prior to completing the Direct Debit Payment Form.

By agreeing to be a member of VFIT, clients must acknowledge that:

- **All cancellations** must be made 24 hours prior to the agreed session time, otherwise payment for the session will be forfeited.
- **Group Fitness clients** must notify their trainer/s of any leave of absence and complete forms to pause/resume payments 2 weeks prior to the requested date. If the client fails to notify their trainer, payments will resume as scheduled.
- Payments of the agreed amount are debited every Thursday of each week, unless notified.
- As direct debits are processed by a third party, additional admin fees will apply by the processing company. VFIT will therefore include the additional charges to the client in the amount agreed below.
- Clients acknowledge that public holidays may affect the day their direct debit payments are processed, however any queries should be directed to VFIT management.

I (First Name, Surname) _____, hereby agree to the following payment forecast of:

A once off payment of \$ _____, due on _____

Weekly payments of \$ _____, to start on _____

for _____(amount) of payments

Client Signature: _____

Date: _____