

WGC BILLING AUTHORISATION

I hereby authorise Waverley Gymnastics Centre to charge my nominated debit or credit card account for goods and services provided by Waverley Gymnastics Centre. I understand that written notice is required to terminate billing and that I am responsible for payment whether or not my child attends classes until I notify this facility in writing to remove my child from classes.

I confirm that in purchasing goods and services from this facility that:

1. Any credit or bank account information I supply is valid and correct.
2. Charges incurred by me will be honoured by my credit card company or financial institution, and
3. I will pay the charges incurred by me at the posted prices, including any applicable taxes, fees and penalties.

I recognise that should my payment be declined, an additional administrative charge may be applied and processed along with the original payment due.

I acknowledge that should I dispute a charge through my financial institution this may constitute a breach of contract possibly resulting in, but not limited to, penalties, additional fees, collection, legal action and/or termination of any current and/or future services.

DIRECT DEBIT - Terms and Conditions

This direct debit contract is ongoing and will expire with either 2 weeks' written notice (Educational or Junior Gymnast) or 4 weeks' written notice (Squad gymnast). With this notice your account will be reconciled and your card details deleted.

Direct Debit tuition fees are processed at a set rate based on an annual amount (billed by monthly instalments) and operate regardless of the number of sessions provided in a billing period.

Annual membership, registration, insurance and equipment levy is not included in the direct debit amount. The initial annual charge will be processed upfront prior to your child commencing their class. Subsequent annual charges will be processed on the due date unless we are advised in writing of a decision not to continue for the following year.

Processing of monthly direct debits -

Squad gymnasts: on the 15th of January and then the 1st of each month (or next business day if weekend or public holiday) - 12 instalments in total for the year.

Educational, Pre squad and Junior Gymnasts: on the 1st of Feb to 1st December inclusive (or the next business day if weekend or public holiday) - 11 instalments in total for the year.

Suspension/Cancellation of payments - WGC does not allow suspension of payments. Cancellation requires written notice. Once we receive notification of cancellation we will respond via email confirming the last direct debit date. During the notice period the direct debit amount will continue to be deducted at the calculated rate. Should there be any arrears in payments, WGC is authorised to debit the outstanding balance in order to bring the account up to date.

Dispute - If you believe there has been an error in debiting your account, please notify us immediately

Confidentiality - WGC will keep any information in your Direct Debit request confidential. We will make all reasonable efforts to keep any such information secure and ensure that any of our employees or agents who have access to information do not make any unauthorised use, modification, reproduction or disclosure of that information.