



## **2017-2018 Team -Tuition Fees Automatic Payment Authorization**

I authorize Athletic Achievement, Inc., dba Oceanside Gymnastics to automatically process my credit card indicated below for payment of **tuition, annual registration fees, and team fees listed below.**

I understand that my card will be processed on the dates listed below for the full amount due. If you wish to set a specified amount charged to the card listed below, please indicate the amount. This authorization will remain in effect until I submit a 14 day advance written notification of its termination or through the end of Session #1, 2018. Refunds requested after your card has been auto processed, but before the first day of the new session will be assessed a 10% processing fee. Declined auto-pay transactions will be assessed a \$20.00 late fee.

<b>Session #</b>	<b>Auto Charge Processing Date</b>	<b>Session Dates</b>	<b>Total Charge (Office Use Only)</b>	<b>Staff Initials</b>
#1 (2017)	<b>December 5, 2016</b>	<i>Jan. 2<sup>th</sup> - Feb. 4<sup>th</sup></i>		
#2 (2017)	<b>January 23, 2017</b>	<i>Feb. 6<sup>th</sup> - March 11<sup>th</sup></i>		
Mock Meet	<b>February 10, 2017</b>	<i>Shamrock Showcase, <b>If applicable,</b> Dynamite, Level 1, Level 2, Girls Pre-Comp</i>		
#3 (2017)	<b>February 27, 2017</b>	<i>March 13<sup>th</sup> - April 15<sup>th</sup> (Closed March 14<sup>th</sup> &amp; 15<sup>th</sup>) Tuition will be prorated</i>		
#4 (2017)	<b>April 3, 2017</b>	<i>April 17<sup>th</sup> - May 20<sup>th</sup></i>		
#5 (2017)	<b>May 8, 2017</b>	<i>May 22<sup>nd</sup> - June 24<sup>th</sup></i>		
#6 (2017)	<b>June 12, 2017</b>	<i>June 26<sup>th</sup> - July 29<sup>th</sup> (Closed July 3<sup>rd</sup> &amp; 4<sup>th</sup>) Tuition will be prorated</i>		
USAG/SoCal	<b>June 12, 2017</b>	<i><b>If applicable,</b> Estimated \$75.00</i>		
#7 (2017)	<b>July 17, 2017</b>	<i>July 31<sup>st</sup> - September 2<sup>nd</sup></i>		
Critique	<b>July 17, 2017</b>	<i>Compulsory In-House Critique Meet, Estimated \$40.00, <b>If applicable</b></i>		
#8 (2017)	<b>August 21, 2017</b>	<i>September 4<sup>th</sup> - October 7<sup>th</sup> (Closed September 4<sup>th</sup>)</i>		
#9 (2017)	<b>September 25, 2017</b>	<i>October 9<sup>th</sup> - November 11<sup>th</sup></i>		
#10 (2017)	<b>October 30, 2017</b>	<i>November 13<sup>th</sup> - December 21<sup>st</sup> (Closed Nov 20<sup>th</sup>-25<sup>th</sup>, Dec 22<sup>nd</sup> &amp; 23<sup>rd</sup> Tuition will be prorated</i>		
#1 (2018)	<b>December 11, 2017</b>	<i>Jan. 3<sup>rd</sup> - Feb. 4<sup>th</sup></i>		

In addition, I authorize additional charges to my card for (Initial each for additional approved charges ):

\_\_\_ Vending \$\_\_\_/month    \_\_\_ Open Gym/Fun Zone    \_\_\_ Merchandise    \_\_\_ Events/Camp

Clients ID:\_\_\_\_\_ Student(s) Name(s):\_\_\_\_\_

Credit Card:    MASTERCARD    VISA    AMERICAN EXPRESS    DISCOVER

Credit Card #\_\_\_\_\_ Exp:\_\_\_\_\_

Name on Card:\_\_\_\_\_ V-Code\_\_\_\_\_

Billing Address:\_\_\_\_\_ City/Zip:\_\_\_\_\_

Signature:\_\_\_\_\_ Date:\_\_\_\_\_