

CrossFit Xystum

Financial Agreement and Cancellation Policy

This financial agreement is based upon a month to month fee. It is the member's responsibility to show up once payment has been submitted. CrossFit Xystum does not give refunds, credits or prorates if the member does not attend within their 30 day cycle.

Your monthly payment is for the amount agreed upon. You have agreed to automatic payments being taken out of your account every 30 days. Payments will be either on the 1st or the 15th of each month depending what is agreed upon.

You are certifying that you are the legal holder of your DEBIT/CREDIT card. If your card gets rejected for payment, a \$10 late fee may apply if you do not provide a valid card within 7 calendar days of the original rejection date. It is your responsibility to ensure that your payment is charged as scheduled. If for any reason you are not charged, we need you to notify us as soon as possible to ensure no errors were made. All payments must get caught up before you can continue training.

CANCELATION POLICY:

If at any time you would like to take a break or terminate services, you agree to give CrossFit Xystum notice via e-mail to tom@crossfitxystum.com at least 2 weeks prior to your next payment. No other form of notification can be accepted. If you fail to give the agreed upon notification, then payment will proceed as agreed upon and you will have to try to make as many sessions as possible in the remainder of your cycle. If your notification is late, then your cancellation or freeze will be effective on the next cycle.

Initial: _____

It is important that you understand if you choose to stop attending CrossFit and fail to give us notification, these payments will continue. It is not CrossFit Xystum's responsibility to track you down to inquire if you would like to cancel out your account. Our assumption is that you are fully aware of your monthly payments and you have full intentions to return. CrossFit Xystum is not financially responsible for client oversights in this area.

Initial: _____

PRORATE POLICY

We can only prorate on the member's first month and/or last month of attendance. We do not prorate monthly rates if a member goes on vacation or has to travel somewhere during the payment cycle.

IF YOU NEED A COPY OF THIS POLICY, IT CAN BE OBTAINED FROM OUR WEBSITE AT www.crossfitsystem.com.

Print Name: _____ DATE: _____

Signature: _____

Client Information:

Print Name: _____

Billing Address: _____

City: _____ **State:** _____ **ZIP:** _____

E-Mail: _____ **Cell:** _____

CC#: _____

Exp: _____ **CVC:** _____

Monthly Payment: _____ **Date of Payments:** _____

Notes: _____

Printed Name: _____

Signature: _____

Date: _____