



1935 Avendia del Oro #A, Oceanside, CA 92056

2018-2019 Tuition Fees Automatic Payment Authorization

Session #	Auto Charge Processing Date	Session Dates	Total Charge (Office Use Only)	Staff Initials
#1 (2018)	December 11, 2017	<i>January 8th - February 10th</i>		
#2 (2018)	January 29, 2018	<i>February 12th - March 17th</i>		
#3 (2018)	March 5, 2018	<i>March 19th - April 21st (Closed March 30th & 31st)</i>		
#4 (2018)	April 9, 2018	<i>April 23rd - May 26th</i>		
#5 (2018)	May 14, 2018	<i>May 28th - June 30th (Closed May 28th)</i>		
#6 (2018)	June 18, 2018	<i>June 25th - August 4th (Closed July 2nd - 7th)</i>		
#7 (2018)	July 23, 2018	<i>August 6th - September 8th</i>		
#8 (2018)	August 27, 2018	<i>September 10th - October 13th (Closed September 3rd)</i>		
#9 (2018)	October 1, 2018	<i>October 15th - November 24th (Closed Nov. 12th & Nov. 19th - 24th)</i>		
#10 (2018)	November 5, 2018	<i>November 26th - December 22nd Session #10 prorated 4weeks (Closed Dec. 24th thru Jan. 5th)</i>		
#1 (2019)	December 17, 2018	<i>January 7th - February 9th</i>		

I authorize Athletic Achievement, Inc., dba Oceanside Gymnastics to process my credit card indicated below for payment of **tuition, annual registration fees, and any other charges I approved to be charged to my card.** Auto-pay discount (\$5.00/enrolled student) applies to Recreational Students only, and will be applied at the time of auto-pay processing.

I understand that my card will be processed on the dates listed as Auto Charge Processing Date for the full amount due. If you wish to set a specified amount charged to the card listed below, please indicate the amount. Account balance will be due by the processing auto charge date to receive any discount. Declined auto-pay transactions will not be eligible for auto-pay discount and will be assessed a \$10.00 late fee on the following Saturday if tuition has not been paid.

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, 2019. Refunds requested after your card has been auto processed, but before the first day of the new session will be assessed a \$20.00 processing fee. There are not refunds after the first day of the new session.

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): _____

Name on Card: _____ Card Type: MasterCard / Visa / American Express / Discover

Credit Card # _____ Exp: _____ V-Code _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Signature: _____ Date: _____