

CrossFit Monroe Automatic Credit Card Billing Authorization Form

If you would like to enjoy the convenience of automatic billing, simply complete the Credit Card Information section below and sign the form. All requested information is required. Upon approval, we will automatically bill your credit card for the amount indicated and your total charges will appear on your monthly credit card statement. You may cancel this automatic billing authorization at any time by contacting us. Cancelling must be done 15 days before your card is charged. Your credit card will be charged on the 1st of every month.

MEMBER INFORMATION (to be completed by merchant)

Member name:

Phone:

PAYMENT INFORMATION (to be completed by merchant)

I authorize CrossFit Monroe to automatically bill the card listed below as specified:

Amount:

\$150 Monthly Unlimited

\$120 3 x Week

\$140 (FF, MIL, LEO discount)

\$110.00+ Tax for Spouse/Same Household Rate

\$115.00 + tax Student Rate

\$150.00 + tax CrossFit 101

_____ (other approved amount, Youth Strength & Conditioning, Personal Training, etc + tax)

Frequency: Monthly One-time charge

Start billing on: 1st of Month

End billing when: X Member provides 15 day written cancellation

CREDIT CARD INFORMATION (to be completed by merchant)

CrossFit Monroe accepts Visa and Mastercard only:

Credit Card Type:

Visa

Mastercard

AMEX

Credit Card Number:

Expiration Date:

Security Code: (3-digit number on back)

Cardholder's Name (as shown on credit card):

Member's Signature:

Date

Cardholders Billing Address (required):

Street

City, State. Zip Code