

Payment Information

Monthly EFT: You may elect to pay your dues by monthly bank draft. We have included the paperwork needed to set it up if you should choose this option. All dues will be drafted on the 5th of each month. EFT billing may be cancelled with 30 days written notice. There will be a \$25.00 fee assessed for EFT's returned due to insufficient funds.

Monthly Billing by Mail: You may elect to pay your dues by cash or check. If you choose this option, you will receive a monthly bill in the mail. You may either mail your payment to the gym or bring it with you when you come to work out. All payments are due on the 1st of each month. There will be a \$5.00 fee assessed for dues received after the 5th of the month. There will be a \$25.00 fee assessed for checks returned due to insufficient funds. If you wish to terminate your membership, please provide 30 days written notice so that we may cease billing.

A gym enhancement fee of \$25.00 will be due on all active member accounts annually in February.

Memberships more than 90 days past due will require a new \$15.00 membership fee to be reinstated.

Memberships may be "suspended" if there is a need due to a medical condition. In this case, please provide written notification of your desire to suspend your membership and for what period of time as well as a note from your doctor. We will cease billing you at that time and you will not be required to pay a new membership fee to be reinstated.