

**Precision Gymnastics, Inc.**

## **Billing Authorization**

**Session families** are billed in monthly sessions; generally 4 or 5-weeks at a time. (Prices will vary depending on the number of weeks in each billing cycle). All payments will be made through your customer Portal account. Tuition is charged automatically on the 27th of each month for the following month. It is required to have current payment information on file for your account. Your credit card or bank account on file will be charged each month automatically until Precision Gymnastics is contacted and notified of cancellation. Please be aware, there will be no refunds for unattended classes. Payments MUST be made no later than the due date, otherwise your child will be dropped from the program. No exceptions.

**There is a \$20 fee for all declined payments processed via automatic billing.**

**Team families** are required to have their banking information (E-Check) stored in the Parent Portal for automatic payments. The checking account will be charged tuition on the 6th of every month. Any declined or bounced transactions are subject to additional penalty fees and/or suspension from the program if payment is not received by the 6th of each month. A \$10 processing fee will be added to all credit card payments made for team tuition payments. Precision Gymnastics MUST be notified in writing no later than the 25th of the month should you wish to cancel services (for the following month). There will be no refunds for tuition should your child decide to drop our program once the month has begun.

**There is a \$20 fee for all declined payments processed via automatic billing.**

**Charter School families** who do not have current purchase orders on file will be required to follow normal payment procedures. Precision Gymnastics is not responsible for requesting, generating or inquiring

about any purchase orders. Submission and corrections of purchase orders is the sole responsibility of the parent. If we do not have a valid P.O. or payment by the payment deadline each month, your child will

be dropped from the program. Please refer to the Charter Schools portion of the General Policies and Guidelines for specific information pertaining to purchase orders and payments.