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BILLING AND PAYMENT AUTHORIZATION

Session families will have their credit card encrypted and stored in Precision Gymnastics' payment system and have the option of calling in to authorize payment to be charged when due. Precision will NOT automatically charge your card on file unless we have received a completed Credit Card Authorization Form. Enrolling in our automatic billing program will ensure that your child stays enrolled in their class with each new session. Choosing not to enroll in our automatic billing program means payment MUST be made no later than the due date, otherwise your child will be dropped from the program. No exceptions.

[CARD_POINT_Credit_card_auth_form_for_session.pdf](#)

Team families are required to have a credit card authorization form on file and will be automatically charged tuition on the 6th of every month. You are responsible for updating your authorization form if your current card changes or expires in order to avoid a late fee. Any declined transactions are subject to a late fee and/or suspension from the program if payment is not received by the 6th of each month.

[CARD_POINT_credit_card_authorization_form_for_team.pdf](#)

We do not offer installment payments or payment arrangements at this time. The full tuition is due prior to each session/month. No exceptions.

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 generating or inquiring about any purchase orders. Submission of purchase orders is the sole responsibility of the parent. If we do not have a P.O. or payment prior to the start of each session, 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.

(to be signed electronically through our portal)