

MEMBERSHIP REGISTRATION



GYM POLICIES

1. ALL PAYMENTS ARE DUE TO SHENANDOAH TUMBLERS, INC. BY THE **1ST** OF THE MONTH. PLEASE MAKE CHECKS PAYABLE TO **SHENANDOAH TUMBLERS, INC.** AND INCLUDE THE STUDENTS NAME ON THE CHECK. **WE DO NOT ACCEPT POST-DATED CHECKS.** WE ALSO ACCEPT CASH, VISA, MASTERCARD, DISCOVER, AMERICAN EXPRESS AND DEBIT CARDS; OR YOU MAY SIGN-UP FOR OUR AUTO-PAY PROGRAM (SEE BELOW). PHONE PAYMENTS WILL BE ACCEPTED ONLY WITH A VALID CREDIT CARD.
2. A **\$10.00** LATE FEE WILL BE IMPOSED IF TUITION PAYMENT IS NOT RECEIVED BY THE **7TH** OF THE MONTH. A SECOND **\$10.00** LATE FEE WILL BE ADDED TO YOUR ACCOUNT IF TUITION PAYMENT STILL REMAINS UNPAID BY THE **14TH** OF THE MONTH. AFTER THE **21ST** OF EACH MONTH ALL UNPAID BALANCES WILL BE REFERRED TO A COLLECTION AGENCY AND ADDITIONAL COLLECTION FEES MAY BE ADDED TO YOUR ACCOUNT. SHENANDOAH TUMBLERS, INC. CANNOT BE RESPONSIBLE FOR TUITION PAYMENTS THAT ARE LATE DUE TO THE U.S. POSTAL SYSTEM. IF PAYMENT IS NOT RECEIVED BY THE **21ST** OF THE MONTH SHENANDOAH TUMBLERS, INC. RESERVES THE RIGHT TO **CANCEL YOUR MEMBERSHIP**, SEE POLICY LINE #7 BELOW. ALL ACCOUNTS THAT EXCEED 30 DAYS DELINQUENT, WILL BE BILLED AN ADDITIONAL 5% OF THE TOTAL BALANCE EACH MONTH UNTIL THE ACCOUNT IS PAID IN FULL. PAYMENTS NEED TO BE MADE IN TIMELY MANNER, **NO EXCEPTIONS.**
3. A **\$25.00** SERVICE CHARGE WILL BE IMPOSED ON ALL CHECKS THAT ARE RETURNED FROM OUR BANK FOR NON-PAYMENT.
4. THERE IS A **\$30.00** MEMBERSHIP FEE (PER STUDENT) TO ENTER CLASS AND IS RENEWED ONCE A YEAR IN JUNE. (**NO** REFUNDS ON MEMBERSHIP FEES WILL BE GIVEN).
5. A **10%** TUITION FEE DISCOUNT WILL BE GIVEN FOR ADDITIONAL IMMEDIATE FAMILY MEMBERS ENROLLED INTO THE PROGRAM.
6. **NO** CREDITS OR REFUNDS ARE GIVEN FOR CLASSES NOT ATTENDED. MAKE-UP CLASSES WILL BE GIVEN FOR **ILLNESS or EMERGENCIES ONLY** OR FOR OTHER GYM CANCELLATIONS. MAKE-UP CLASSES MUST BE MADE-UP WITHIN **TWO WEEKS** FROM WHEN THEY WERE CANCELLED. IF YOU MISS YOUR SCHEDULED MAKE-UP CLASS, **NO** OTHER MAKE-UPS WILL BE PERMITTED.
7. **SHENANDOAH TUMBLERS, INC.** RESERVES THE RIGHT TO CANCEL A STUDENT'S MEMBERSHIP IN THE PROGRAM AT ANY TIME WITHOUT CAUSE OR EXPLANATION. WE ALSO RESERVE THE RIGHT TO SCHEDULE ADDITIONAL CLASSES AND ADD OTHER ACTIVITIES AT ANY TIME OR CHANGE/CANCEL CLASSES AS DEEMED NECESSARY WITHOUT WARNING OR EXPLANATION. IN THE EVENT OF A CLASS CANCELLATION WE WILL OFFER A MAKE-UP TIME FOLLOWING THE POLICY LINE #6 ABOVE.
8. PLEASE MAKE SURE YOUR CHILD ARRIVES FOR CLASS ON TIME. **STUDENT'S MUST BE PICKED UP ON TIME** OR THERE WILL BE A SERVICE FEE CHARGED TO YOUR ACCOUNT. (**\$5.00** FOR EVERY 15 MINUTES LATE).
9. **SNOW CLOSING POLICY:** IF FREDERICK COUNTY, VA SCHOOLS ARE CLOSED DUE TO INCLEMENT WEATHER ALL MORNING CLASSES WILL BE CANCELLED. A MESSAGE WILL BE PLACED ON OUR GYM ANSWERING MACHINE BY 12:00 NOON FOR AFTERNOON CLASSES AND BY 3:00 PM FOR EVENING CLASSES. IF INCLEMENT WEATHER STARTS PRIOR TO YOUR CLASS TIME, PLEASE CALL THE GYM AT **540/869-3207** AND CHECK FOR AN UPDATED MESSAGE PRIOR TO COMING. INCLEMENT WEATHER CAN BE VERY UNPREDICTABLE, EVERY EFFORT WILL BE MADE TO HAVE THE MOST UP TO DATE MESSAGE ON OUR MACHINE AT ALL TIMES. MAKE-UP CLASSES WILL BE SCHEDULED FOR ALL DAYS MISSED DUE TO INCLEMENT WEATHER.
10. VALUABLE ITEMS SHOULD NOT BE BROUGHT TO THE GYM. SHENANDOAH TUMBLERS, INC. WILL **NOT** BE RESPONSIBLE FOR ANY LOST OR STOLEN ITEMS.
11. SPECTATORS **MUST** REMAIN IN THE OBSERVATION AREA QUIETLY AT ALL TIMES. CHILDREN ARE **NOT** PERMITTED TO PLAY ON OR AROUND THIS AREA AT ANY TIME. AT NO TIME ARE NON-PARTICIPANTS PERMITTED TO ENTER THE GYM WITHOUT PERMISSION. DUE TO THE NATURE OF THE OUTSIDE VEHICLE TRAFFIC, CHILDREN ARE NOT PERMITTED TO PLAY IN THE PARKING AREA. **NO PLAYING** ON THE EQUIPMENT WITHOUT STAFF SUPERVISION.
12. **GYM ATTIRE POLICY:** **Girls:** LEOTARDS, FOOTLESS TIGHTS, SHORTS AND T-SHIRTS (**NO** SNAPS OR ZIPPERS). **NO** OVERSIZED CLOTHING. ALL LONG HAIR MUST BE SECURED BACK. **NO** JEWELRY, BARE FEET PREFERRED. **Boys:** GYM SHORTS AND T-SHIRTS, WARM-UPS. **NO** JEANS OR SHORTS WITH ZIPPERS, BARE FEET PREFERRED.

AUTO-PAY DISCLOSURE

(BY INITIALING THE FRONT, YOU AGREE TO THE FOLLOWING STATEMENTS BELOW)

YOU AUTHORIZE SHENANDOAH TUMBLERS, INC. TO USE THE CREDIT CARD INFORMATION ENTERED INTO THE COMPUTER TO OFFSET CHARGES INCURRED BY YOU WHILE ENROLLED IN THE PROGRAM.

YOU FURTHER AGREE THAT TUITION PAYMENTS WILL BE DEBITED AGAINST THE CREDIT CARD, ON FILE, ON THE 1ST BANKING DAY OF EACH MONTH FOR THE TUITION AMOUNT DESIGNATED BY THE PROGRAM ENROLLED IN AND ANY OTHER CHARGES THAT ARE INCURRED BY YOU DURING THE COURSE OF ENROLLMENT. IF THE 1ST OF THE MONTH FALLS ON A NON-BANKING DAY THEN THE BANKING DAY IMMEDIATELY PRECEDING THE 1ST WILL BE USED FOR DEBITING ACCOUNTS.

YOU ACKNOWLEDGE THAT IT IS YOUR RESPONSIBILITY TO NOTIFY SHENANDOAH TUMBLERS, INC. OF ANY CHANGES TO YOUR CREDIT CARD ACCOUNT AND WILL BE RESPONSIBLE FOR ALL BANK FEES THAT MAY BE INCURRED IF THE CARD FAILS TO BE ACCEPTED.

SHENANDOAH TUMBLERS, INC. AGREES TO NOTIFY ME IMMEDIATELY OF ANY DISCREPANCY WITH MY CARD AND WILL WORK TO RESOLVE THE ISSUE PRIOR TO INCURRING ANY LATE FEES AS PER SHENANDOAH TUMBLERS, INC. POLICY.

SHENANDOAH TUMBLERS, INC. AGREES THAT ALL INFORMATION CONTAINED ON THIS FORM WILL BE HELD IN THE STRICTEST CONFIDENCE AND WILL BE USED FOR NO OTHER PURPOSE OTHER THAN STATED ABOVE.

YOU AGREE THAT NO BILL OR RECEIPT WILL BE SENT UNLESS REQUESTED BY THE PAYEE. YOUR CREDIT CARD STATEMENT WILL SERVE AS YOUR RECEIPT.

THIS ENTIRE AGREEMENT MAY BE WITHDRAWN, BY YOU, AT ANY TIME WITH WRITTEN NOTIFICATION TO SHENANDOAH TUMBLERS, INC.

