HIIT FITNESS BOOTCAMP, INC. MEMBER NUMBER 5310 Ivan Drive Lansing, MI 48917 1ST BARCODE (Primary) (Seller, Gym, Club) The Federal Equal Opportunity Credit Act prohibits from discriminating against credit applicants on the basis of sex or marital status. The agency that administers compliance with the law is Federal Trade Commission, Equal Credit Opportunity, Washington DC 20580. 2nd BARCODE AGREEMENT **3RD BARCODE** □ New □ Add-On □ Renewal □ Rewrite ☐ Check if Purchase is for another person Name (Buyer) Date of Birth Gender Fmail Address City/State/Zip Cell Phone w/ area code Home Phone w/ are code Work Phone w/ area code & etc Place of Employment / Job Description Social Security (all 9 digits) Driver License or State / Federal I.D. # Marketing Source - Sponsor 2nd Name Email 3rd Name Email **MEMBERSHIP PURCHASE** PERSONAL TRAINING PURCHASE ENROLLMENT FEE ______ _____ SESSIONS @ \$_____ □ HiiT □ ONE ON ONE ACCESS CARD (S) □ SELECT BOOTCAMP □ SEMI-PRIVATE _____ SESSIONS @ \$_____ □ ALL BOOTCAMPS □ COACH ASSIST _____ WEEK(S) @ \$ _____ UPFRONT DUES TOTAL PAID TODAY GROUP CLASSES AMOUNT DOWN \$ _____ BALANCE \$ _____ AGREEMENT FOR PAYMENT I understand that I am signing a binding contract which will be processed & collected by Gym or its assigns or billing agents. Failure to attend regularly and utilize club facilities does not relieve me of my obligation to pay regardless of the circumstances. I understand that my membership is non-cancellable except as herein provided. Down payments are non-refundable. If default, I agree to pay all costs of collections, including collection fees, attorney's fees and court costs, all of which may be paid or incurred by the holder of this contract. For VALUE RECEIVED, I/WE, or either of us Promise to Pay the Order of Gym or its assigns the following. TYPE OF PAYMENTS **PAYMENTS DUE # OF PAYMENTS** DAY/DATE SUMMARY **BALANCE OF INITIAL FEES** MONTHLY PAYMENT SEMI-MONTHLY PAYMENT **BI-WEEKLY PAYMENT WEEKLY PAYMENT** \$49.00 **ENHANCEMET FEES** \$49.00 Renewal Terms: The membership will automatically renew at the RATE below and will continue, on a month to month basis until a 30 day advance written notice is given by either party. Buyer's notice must be hand delivered, emailed or sent to BILLING AGENT provided by Gym. Any additional service(s) will also continue at their same rate(s) and frequency under the same requirement to provide a written notice of cancellation. **BUYERS INITIALS:** MEMBERSHIP STARTS ENDS AUTO RENEWS: _____ RATE: _____ \$25.00 will be assessed for all rejected checks, ACH, credit and debit card charges. Should Buyer(s) default on any payment, the entire remaining contract balance shall immediately be due in full and payable at the option of the owner of this note and shall bear interest at the of 10% per annum from the

\$25.00 will be assessed for all rejected checks, ACH, credit and debit card charges. Should Buyer(s) default on any payment, the entire remaining contract balance shall immediately be due in full and payable at the option of the owner of this note and shall bear interest at the of 10% per annum from the default date. I submit to the sole and exclusive jurisdiction of the State of Michigan to the full extent permissible by law for the purposes of collection and/or any dispute arising from this contract. If any payment is more than ten days past due, a late charge of \$5 or 5% (whichever is greater) of the delinquent unpaid amount may be assessed on each delinquent payment. The debtor waives presentment hereof for payment, protest and notice of payment. The holder may extend or postpone payment without notice discharging the undersigned.