

TRI-TOWN GYMNASTICS CENTRE, INC.

211 Hartford Turnpike Tolland, CT 06084 **860 871-1964**



info@tritowngym.com

2021-22 Credit/Debit Card Payment Authorization

Sign and complete this form to authorize Tri-Town Gymnastics Centre, Inc. to charge your credit card listed below.

I would like to make a one time payme	ent in the amount of	on	(skip to *).	
By signing below, I authorize Tri-Town below on the 5 th of each month or the Tri-Town may charge my a I have the right to cancel this paymen	Recurring Payment A Gymnastics Centre, Inc. (he 20th of the preceding mont ccount as early as 12:01 a.n t arrangement by notifying	uthorization erein after Tri-Tow th for team for n. ET. the office at Tri-To	n) to charge the account identified months, the monthly fee of own in writing (email	
info@tritowngym.com or note handed by completing a new authorization, 30 to cover my payment I must notify the of the month.	days prior to the payment	t date. If I will not	have enough money in my account	
*In the event any charge is not success unsuccessful, I will <u>immediately owe tl</u> makes an error in processing a charge,	ne monthly fee and \$5 conv	venience fee in cas	h or check. In the event Tri-Town	
*Billing Address statement mailed to (PRINT NEAT required):	LY		
*Cardholder Name:		D.L. #:		
*Cardholder Phone:	Email add	Email address:		
*Card Type: Visa Mastercal			T NEATLY	
*Expiration Date:	CVV (3 digit num	ber on back or 4 d	igits on front of AMEX):	
*Cardholder Signature:			Date:	
*Name of Student(s):				
Class day(s) and time(s):			or Team Level:	