

Automatic Billing Information

At The Children's Gym we set all families up on our automatic billing system. This system will collect your families monthly or term tuition charges as well as your registration fee when it is due for renewal. Please review the following bullet points regarding how our automatic system works.

Setting up automatic payments:

Payments can be set-up one of 2 ways

1-We prefer to collect payments through an automatic draft of your checking account. This can be done by turning in a voided check or calling in your routing and checking account number.

2-If you are unable to set-up checking account withdrawals we can store a VISA or MasterCard on file to collect payments. Card information can be called in or done at our front desk.

Automatic payments:

On the 21st of each month you will be charged the tuition for the upcoming month's classes. This will continue through our entire season unless we receive a drop notice from you. Please see our *Rules, Terms and Conditions* regarding dropping from classes. The last day automatic billing is charged for active families is on May 21, 2012 for our pro-rated month of June classes.

Changing stored payment information:

At anytime you can update or change the payment information we have stored on file for you. You can call in new information or stop by our front desk.

If you have any questions regarding automatic payments please feel free to call us at 503-249-5867 or stop by our front desk.