

AUTHORITY TO CHARGE CREDIT CARD

I, _____, the undersigned, authorise The Body Refinery Physiotherapy Pty Ltd to initiate payment transactions for invoices from The Body Refinery using the credit card details provided on this form. **The pack I authorise to be repurchase automatically is:**

NAME OF CLASS: _____ **FOR 5 PACK / 10 PACK**

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Please list the class/es you wish to be booked into till the end of the year (depending on availability):

Day: _____ Time: _____ Teacher: _____

Day: _____ Time: _____ Teacher: _____

CLIENT DETAILS

Mr/Miss/Mrs/Ms/Dr Name: _____

Phone: _____

Postal address: _____ Post code: _____

Email address: _____

CARD INFORMATION

Card type: Mastercard / Visa / American Express

Card number: _____

Expiry date: _____ CCV: _____

Cardholders name: _____

Cardholders signature: _____

CONDITIONS

- This form gives authority to The Body Refinery Physiotherapy Pty Ltd to charge the client's credit card.
- The credit card will be automatically charged to purchase the specified pack when the client has used the last class of the previous pack*.
- The client takes responsibility for cancellation of classes, in accordance with our Cancellation Policy.
- Classes cancelled with less than 12 hours notice will result in 100% cancellation fee.
- It is the client's responsibility to ensure their credit card details are up to date for charges to be made.

Name: _____

Date: ____/____/____

Signature: _____

*It is the clients responsibility to be aware of any price changes that may affect their nominated pack. The Body Refinery will announce price updates via email (to clients who have subscribe to our) and signage in the studio.