T4 Booking Information

Child's Full Name	DOB	PCYC Membership Number
1.		
2.		
3.		
4.		

Parent/Guardian & Emergency Contact Information

Name & Relationship		
Address		
Phone		
Email		
Second Emergency Contact		
Name & Relationship		
Phone		

Other Adults Authorised to Collect

Name & Relationship	
Address	
Phone	
Email	

Health, Medical Conditions & Complex Behaviour

If your child has been diagnosed with any Health or Medical Conditions, is known to display symptoms of Complex Behaviour or demands any Special or Dietary Needs, please fill out the PCYC Health & Medical Form (please see PCYC staff to access this form).

Applicable:

Y N N





ACTIVITY	PRICE PER CLASS –	AGE	TIME	SELECTED
ACTIVITI	FROM WEEK 1	AGL	TIVIL	CLASS
	(price goes down week by week)	DAY		
Junior Boxing	\$125	5 to 11	4pm to 5pm	
Youth Boxing	\$125	11 to 16	5pm to 6pm	
Junior Judo	\$125 + Rego	5 to 14	6pm to 7pm	
	WEDNI	ESDAY		
Junior Boxing	\$125	5 to 11	4pm to 5pm	
Youth Boxing	\$125	11 to 16	5pm to 6pm	
	THUR	SDAY		
Basketball skills	\$125	5 to 12	4pm to 5pm	
	FRII	DAY		
Junior Boxing	\$125	5 to 11	4pm to 5pm	
Youth Boxing	\$125	11 to 16	5pm to 6pm	
Judo NSW Registration	\$100 for 12 months https://v	vww.revoluti	onise.com.au/judonsw/clu	bs-rego/
			-	<u> </u>
	GYMNASTICS	PRUG		
ACTIVITY	PRICE – FROM WEEK 1	AGE	TIME	SELECTED
				CLASS
	MON			
Gym Star	Direct Debit - \$32 p/fortnight	5 to 11	4pm to 5pm	
Gym Plus	Direct Debit - \$32 p/fortnight	8 to 14	5pm to 6pm	
	TUES			
Gym Star	Direct Debit - \$32 p/fortnight	5 to 11	4pm to 5pm	
Gym Plus	Direct Debit - \$32 p/fortnight		4pm to 5pm	
	WEDNI	ESDAY		
Jnr Gym	Direct Debit - \$32 p/fortnight	3 & 4	3pm to 4pm	
Gym Star	Direct Debit - \$32 p/fortnight	5 to 11	4pm to 5pm	
Gym Plus	Direct Debit - \$32 p/fortnight	8 to 14	5pm to 6pm	
	THUR	SDAY		
Kindy Gym	Direct Debit - \$32 p/fortnight	18m to 3	9am to 10am	
	FRII	DAY		
Gym Star	Direct Debit - \$32 p/fortnight	5 to 11	4pm to 5pm	
Gym Plus	Direct Debit - \$32 p/fortnight	8 to 14	5pm to 6pm	
	SATU	RDAY		
Kindy Gym	Direct Debit - \$32 p/fortnight	18m to 3	9am to 10am	
Jnr Gym	Direct Debit - \$32 p/fortnight	3 & 4	10am to 11am	
Gymstar	Direct Debit - \$32 p/fortnight	5 to 11	11am to 12pm	
Gym NSW Registration			r All rec Gymnastics	
Gyili NOW Kedistration		JI I I (

Payment Details – For Term Bookings (If not paying pro rata directly at PCYC)			
Card Number			
Name on Card		Signature	
Expiry Date		CVC Number	





Terms & Conditions

un _	Sign office Use only: otal paid:	Date:	Date Receipt #:	Team member Staff:
un _	Sign office Use only:		Date	Team member
	derstood the terms ar	ia conditions.	37	mastics program. Thave read and
I_ ac	•			illasiics program. Thave read and
	knowledgements, terr		eclare that I understand a of the PCYC Penrith gym	nd agree to the indemnity stateme
		st gymnastics book	ing for the calendar year.	tralia insurance/ registration fee this registration will expire on the
		•	ne PCYC nor its partners I by my child/ren in attend	are liable for any losses, damage ling Home.
	Penrith is authorised	I to obtain medical	•	onditions my child may have. PCY0 e event of any unforeseen acciden
	· ·	•	en's behaviour during the uded from the class.	program and in the event of
	•	•	ne parents/guardian have erms and conditions outli	read and agree to the attached ned below.
			-	ny child to participate in the PCYC e paid in full at the time of booking
	nnity Statement parent/guardian, have	read and agree to	the terms and conditions	outlined and:
Jar	nnity Statament			
	I do not give permiss	•	tions of the Police & Citiz	ens youth clubs NSW.
	nromotional nurnoca		tions at the Dalias & Citiz	one volith Clube NEW





Payments for GYMNASTICS ONLY

		Fortnightly Direct Debit
		Direct debits will come out fortnightly. The amount debited will be the
	_	fortnightly training cost (\$32).
		There will be a pro rata amount payable at the front desk for the
		lessons that occur before the first DD for new DD signups.
		The GNSW registration fee cannot be direct debited and will be
		payable upfront (in the club or over the phone)
		DD payments will NOT run during school holidays— holidays are NOT
		included in the direct debits.
		Any missed debits will incur a \$10 rejection fee. This fee plus the
		missed payment must be paid upfront and will not be added to a future
		debit.
		A direct debit authorisation form will need to be filled out.
		The direct debit will continue unless written notice of termination has
		been given to PCYC staff. The direct debit will cease 30 days after the
		written notice has been received.
		I have read, understood, and agree to the conditions related to my chosen
		payment method
I ti	he F	declare that I understand and agree to the terms and conditions of PCYC Penrith Gymnastics Program.
u		or or orman cynnicotics i regiant.







ABN 32 095 551 581 APCA ID 40648s | AFSL 338256

	APCA ID 496485 AFSL 338			
DIRECT DEBIT REQUEST				
Business details (Business)				
Facility name:	PCYC Penrith			
Address:	100 Station Street, Penrith, NSW 2750			
Phone:	(02) 4732 1755			
ABN:	89 401 152 271			
Customer details				
Full name:				
Phone:				
Mobile:				
Date of birth:				
Address:				
Email address:				
Payment details				
Payment amount:				
Payment Frequency:	Fortnightly			
Day of the week/month:	Thursday			
First payment date:				
Direct debit from bank account, build	ding society or credit union			
Financial institution:				
Account name:				
BSB number:				
Account number:				
Authorisation: I/we authorise you until further notice to debit my/our account with all amounts which Debitsuccess Pty Limited, the registered initiator of the above Authorisation Code may be initiated by Direct Debit. I/we acknowledge and accept that the bank accepts this authority only upon the conditions set out in this form.				
I confirm that I have authority over this bank account and that it can be operated severally:	[yes] / [no]			
Credit card (Visa, Mastercard)				
Charge my payments to:				
Card number:				
Expiry date:				
Name on card:				
Authorisation: By signing this form I/we authorise Debitsuccess Pty Limited, contracted by and acting on behalf of the Business to collect payments due by me/us pursuant to the Agreement (defined below), to debit payments from my specified Credit Card above, and I/we acknowledge that Debitsuccess will appear as the merchant on my credit card statement. I/We authorise Debitsuccess to vary the amount of the payments upon instructions from the Business and where such instructions from the Business are received by Debitsuccess Pty Limited I/We do not require Debitsuccess Pty Limited to notify me/us of such variations to the debit amount.				

This Authorisation is to remain in force in accordance with the terms and conditions on this Direct Debit Request and the provided DDR Service Agreement which follows, and I/we have read and understood the same.

Signature: Date: