



GYM PAYMENT POLICY

Payments:

Training sessions can be paid month to month or up to 3 months (Auto Draft) for 10% discount. Month to Month payments must be made by the 1st of the month. Athletes will not be allowed to train until payment has been made. Training sessions must be paid in full. Payments can be made with CASH, CHECK, or CREDIT CARD (visa, master card, amex & discover). There is a service charge for all return checks of \$15.00. If payment arrangement is needed, please call Gym Manager.

PLEASE NOTE: Registration packets and fees must be on file prior to first day of class. Athlete will not be allowed to participate without either one.

No Shows:

There will be NO make ups for missed sessions. You will be held responsible for the full amount of sessions, regardless of attendance. Should an extenuating circumstance arise (illness or injury), please notify our office within 24 hours.

Refunds:

There will be no refunds for training session after 10 calendar days. Program Credit will be granted on a case by case basis only. Credit must be used within 3 months from the date of credit request.

Should you have any questions, feel free to call or email Sonia Vega, Gym Manager
512-904-0737 / sonia@corespeedgym.com

Thank you for your business!

