



### Recurring Payment Authorization Form

#### Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking/savings account. You will be charged each billing period for the total amount due for that period. A receipt will be emailed to you and the charge will appear on your bank statement. You agree that no prior notification will be provided to you for each scheduled payment.

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#### Please complete the below information

I (print name:) \_\_\_\_\_ signed on (Date:) \_\_\_\_ / \_\_\_\_ / \_\_\_\_

authorize Fleur Wellbeing to charge/debit my account indicated below, each week for payment of my classes. First payment date: \_\_\_\_\_.

(Payments will then continue to come out weekly on the same day as the first payment. eg. If started on a Tuesday, payments will come out on Tuesdays. Tick to confirm: )

Pricing Option Description (e.g. unlimited group classes) : \_\_\_\_\_

Price per week: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Postcode: \_\_\_\_\_

Phone # \_\_\_\_\_ Email: \_\_\_\_\_

#### BANK ACCOUNT DETAILS

<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Name on Acct	_____
Bank Name	_____
Account Number #	_____
BSB Number #	_____
Bank City/ State	_____

Fees and Charges:

- Zero transaction fees
- **Dishonour Fee** applies for failed payments due to funds not being available/insufficient funds - approx \$15

Please note fees are charged by Ezidebit, who process payments through our software Mindbody. To contact Ezidebit ph: (07) 3124 5500 or email support@ezidebit.com.au

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

I understand that this authorization will remain in effect until I cancel in writing, and I agree to notify Fleur Wellbeing in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment date falls on a weekend or holiday, I understand that the payment may be executed on the next business day. For direct debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above stated periodic transaction dates. In the case of a transaction being rejected for Non-Sufficient Funds (NSF) I understand that Fleur Wellbeing may at its discretion attempt to process the charge again within 30 days, and agree to an additional fee charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I certify that I am an authorized user of this credit card/bank account and will not dispute the scheduled transactions with my bank or credit card Company; provided the transactions correspond to the terms indicated in this authorization form.