



Athletes Peak

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Athletes Peak, LLC ~ Lawrenceville Payment Contract

Athletes Peak, LLC strives to give our clients the most value for their dollar. We conduct our programs in a professional manner to ensure that each athlete receives the best training available. We purposely limit enrollment to ensure a 1-to-8 instructor-to-athlete ratio. In order to provide these quality services, maintain our commitments, and keep costs at a minimum, we rely on our clients to keep their commitments. Once a client is accepted into the program, he/she is responsible for the **full program fee**. We provide our clients **two options** to pay the program fee: (1) **full** payment or (2) installments. If payments are not made on time or are defaulted at sometime during the program, we have no choice but to increase the cost of future programs to make up for the unexpected loss of revenue. This is not fair to those who have met their commitments, so we ask that all our clients be considerate of their fellow athletes and remit all payments on time and complete this installment form so that payments can be received on time. Thank you for your patience and consideration in this matter.

Credit Cards

- If you are paying by credit card, please note that your credit card statement will read "Athletes Peak".
- There is a \$5 Credit Card fee applied to all credit card payments. We accept Visa, MasterCard, and American Express.

Late Fee and Returned Checks

- Payments (including providing a new form of payment for a declined credit card) 8 days past due are subject to a \$10 late fee.
- There is a \$35 returned check fee.

Installment Rules and Procedures

- The installment option is offered to clients registering for 10 or more sessions.
- All registered athletes' parents must fully complete the payment contract, which includes signature and credit card information.
- All registered athletes must submit their first payment and a completed payment contract at the time of registration to be officially enrolled in a program. No athlete can begin training until full payment is made, or payment contract is complete.
- The payment contract is a binding contract. Payments CANNOT be stopped at any point if enrollment is cancelled. See below "refund policy" for more details regarding special considerations.

Refund Policy

Before the start of a program:

- If you choose to cancel your child's enrollment at any time before the program, for whatever reason, there is a \$100 termination fee for reserving a spot in your desired class time. The refund will be returned to you in the form of a check or credit card minus this \$100 processing fee. Deposits of \$100 or less are non-refundable.
- Individual Speed, Agility, and Quickness (SAQ) Schools, Camps and Clinics are non-refundable unless canceled by Athletes Peak.

After the start of a program:

- **THERE ARE NO CASH REFUNDS.** Credit for the amount of unused training sessions will be issued towards the next program or Athletes Peak merchandise ONLY. The difference of the full price of the next program minus the credited amount for unused sessions must be paid in order to participate in that program.

Team Refund Policy

- If an athlete pays the discounted team price and is unable to attend the program, a credit for that discounted cost paid can be applied to the next consecutive program. The difference of the full price of the next program minus the discounted price must be paid in order to participate in the next consecutive program.

Athletes Peak Guarantee

- We are confident that your child will enhance every aspect of their athletic profile while they train with us. We have placed a guarantee on our 15 and unlimited session training packages. If your child does not improve in all areas tested we will give you 4 additional training sessions free of charge. Training Sessions must be completed within 15 weeks of first visit for this guarantee to be valid.

Injury Policy

- Depending upon the nature of each individual's injury, the athlete can still train at Athletes Peak, LLC. Our staff will modify the athlete's program to accommodate his/her special needs.
- For an injury or long-term illness where physical activity is completely contraindicated by a doctor, a written note from that physician is required in order to receive a credit towards another program for the number of Athletes Peak, LLC sessions missed.

Payment Contract (to be completed if paying in installments)

- I, _____, agree to pay the specified amount \$ _____, in order to complete payment for the Sports Performance Program midway through the program. I understand that this credit card information will be held on file until payment is made and will only be used to pay the remainder of the balance due if the specified amount is not paid in full by (date) _____.

Credit Card # _____ expiration date _____ Security Number _____

Name of Participant _____ Signature of Parent _____ Date _____