



MEMBERSHIP PAYMENT PLAN AGREEMENT

Section A (Member Information): To be filled in by applicant

Name:

Input field for Name

Last name

First name

Middle initial

Address:

Input field for Address

Address

City

Province

Postal code

Phone:

Input field for Phone

Work phone

Cell phone

Home phone

Membership #:

Input field for Membership #

Membership Type

Locker service and towel service must expire on the same date as your membership. Dependent memberships must expire on the same date as the primary membership holder.

Alumni x Staff x Adult x Senior (60+) x Super Senior (70+) x Spouse x Dependent x Intermediate x Youth x

Term: 8 month 12 month | Locker: Half x Full x | Towel x

If other, please specify:

Input field for other membership type

Additional member names:

Input field for additional member names

PAYMENT INFORMATION

Section B (Payment Information): To be filled in by applicant

VISA Mastercard Renewal *MasterCard and Visa DEBIT cards are NOT eligible to be used for payment plans.

Card Holder Name: _____

Credit Card Number: | | | | | | | | | | | | | | | | | | | | | |

Expiry Date: | | | | |

Authorized Signature: _____

I, the undersigned hereby authorized the Faculty of Kinesiology and Recreation Management, University of Manitoba to charge my credit card by monthly pre-authorized payments to be made on or about the first business day of each and every month for the length of the membership term.



PAYMENT PROGRAM TERMS & CONDITIONS

1. This payment agreement is legally enforceable.
2. There is a non-refundable administration fee of \$25 plus GST per adult membership to administer the payment program.
3. The payment program is available to 8 and 12 month membership terms only (excluding all U of Manitoba student membership plans).
4. The total purchase price of membership, including any additional services i.e. locker or towel service, will be divided into a total of 8 or 12 equal payments depending on the term purchased.
5. Membership payments can only be charged to a valid VISA or MasterCard account.
6. Membership payments will be charged to a valid credit card account monthly. Please contact our Customer Service Team at 204-474-6100 to note any change in payment information 7 days before payment due date.
7. Non-refundable payments will cease to continue once the total purchase price of membership, including any additional services, has been paid in full.
8. All payment plans can be bought out in full at any time during the payment plan term at no additional cost.
9. All membership terms are non-transferrable and may not be cancelled unless a valid medical letter is provided by a physician. Medical letters are required within 30 days of the patient evaluation in order to qualify for cancellation of the membership term and payment agreement.
10. Each membership shall be automatically suspended or terminated at the option of Recreation Services if at any time the Member is in default in making any payment or payments. If the member shall default in making any payment then the entire unpaid balance of the purchase price shall at the option of Recreation Services become immediately due and payable by the member upon written demand. The acceptance of Recreation Services of any payment or payments after such demand shall be in partial satisfaction of and shall not constitute a waiver of such demand or of any other rights Recreation services may have against the member.
11. The member shall not be relieved of his/her obligations to make any payment agreed to, and no deduction or allowance from said membership fee shall be made by reason of the absence or withdrawal of the member from the facilities, for any reasons whatsoever including suspension, health or temporary mechanical breakdown or by reason of the member's failure to attend or use the facilities or in the even in the event of relocation, transfer, vacation, etc. Failure to honour any payment herein agreed to may result in legal action being taken.
12. In addition to the cost of Membership, the member agrees to pay any and all taxes hereunder assessed by any governmental authority by reason of any membership hereby granted or the use of the facilities provided.
13. All declined payments, including cheques and credit card payments, will be subject to a declined payment fee of \$30.00+GST.

By signing below you have read and understood the above and agreed to the Payment Program Terms and Conditions.

Member name: Signature: Date:

Notice Regarding Collection, Use, and Disclosure of Personal Information by the University

Your personal information is being collected under the authority of The University of Manitoba Act. The information you provide will be used by the University for the purpose of providing programs/ camps offered by the Faculty of Kinesiology and Recreation Management or the use of the Faculty's sport and recreation facilities and communication, including contacting your emergency contact in the case of emergency. Your personal information will not be used or disclosed for other purposes, unless permitted by The Freedom of Information and Protection of Privacy Act (FIPPA). If you have any questions about the collection of your personal information, contact the Access & Privacy Office (tel. 204-474-9462), 233 Elizabeth Dafoe Library, University of Manitoba, Winnipeg, MB, R3T 2N2.

For office use: Sold by: Entered by: Bar code: