



**grtr fitness**

2985 23 Ave NE #125  
Calgary, AB T1Y 7L3  
(587) 229-4001

## PAYMENT AUTHORIZATION

### Fee Schedule:

According to the contract you have entered into, payment for \_\_\_\_\_ provided by grtr consulting inc o/a grtr fitness will be billed to you on the 25th of each month prior to that month's coaching session in the amount of \_\_\_\_\_.

You have elected for the said amount to be deducted from your credit card. This payment will recur each month until such time as it is cancelled by the client. Please consult the grtr fitness cancellation policy for more details.

### Payment Options:

- Payment is accepted through authorized credit cards only

### I understand and agree:

Client Name: \_\_\_\_\_

Client Address: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Witness Name: \_\_\_\_\_ Witness Signature: \_\_\_\_\_

grtr fitness is a trade name of grtr consulting inc.

## Credit Card Information

**Name on card** \_\_\_\_\_

**Billing Address Line 1** \_\_\_\_\_

**Billing Address Line 2** \_\_\_\_\_

**City** \_\_\_\_\_

**Province** \_\_\_\_\_

**Postal Code** \_\_\_\_\_

**email address** \_\_\_\_\_

**Phone #** \_\_\_\_\_

**Card #** \_\_\_\_\_

**Card expiry** \_\_\_\_\_

**Security Code (CVV)** \_\_\_\_\_