

Electric Funds Transfer (EFT) Contract:

This agreement is an electronic funds transfer contract with **The Gypsy Barn**, I have read and agree to have the below monthly tanning fees paid through the debit or credit card number provided for pre-arranged payments (EFT Debits). The Monthly Draft will be on a month-to-month basis once the three (3) month minimum requirement is completed. I understand that non-use of the facilities does not entitle me to a refund. All Fees are Paid in Advance & are Due On the: _____ (Debit Date) of each month & will be debited from your account without any further Notice. Initial: _____

Your Monthly Draft Will be \$ _____ Per Month. Initial: _____

You may cancel this contract with at least **(5) Five** Days written notice prior to your debit date. Cancellation must be done in writing and provided to Gypsy Barn Staff. No refunds will be given due to neglecting to notify The Gypsy Barn of your cancellation. Initial: _____

I understand **The Gypsy Barn** will make attempts to collect any late fees, NSF fees, unpaid months etc., and this may include reporting to credit agencies your payment history, use of collection agencies to collect unpaid monthly dues, late fees, etc. Any time The Gypsy Barn attempts to process this EFT and your account blocks the attempt for any reason, our agent charges us a processing rejection fee. To cover this, you will be charged a \$20.00 NSF fee. I understand that my account will be frozen until the account is brought current, including late fees. If the draft is returned unpaid, declined or the account is closed for any reason including identity theft or fraud, you must send your payment directly to us in cash, money order or certified bank check, so we can update your information. Initial: _____

Packages are not refundable or transferable. Initial: _____

I have read, understand, and have received a copy of the payment authorization agreement. By signing below I agree to have monthly tanning fees paid through the debit/credit card number on file.

I authorize **The Gypsy Barn** to initiate debit/credit entries to my credit/debit account indicated below.

Customer Name: _____ (Please Print)

Address: _____

City _____ State _____ Zip Code _____

Phone No: _____

Email: _____

Credit Card or Debit Card Number

_____ Exp. Date _____

CID# (3 numbers on back of card) _____ Billing Zip Code _____

Printed Name: _____ Date: _____

Signature: _____