

East Tennessee Cheer & Gymnastics -  
Kingsport  
(423) 230 - 1400

1033 Wilcox Court  
Kingsport, TN 37660  
etcg1gym@gmail.com



East Tennessee Cheer & Gymnastics -  
Johnson City  
(423) 282 - 3352

3314 Wayfield Drive  
Johnson City, TN 37601  
etcg1gym@gmail.com

### AUTHORIZATION FORM FOR AUTOMATIC PAYMENT

I, \_\_\_\_\_, authorize East Tennessee Cheer and Gymnastics of Kingsport, Tennessee to automatically process my credit card for the student(s)'s monthly tuition charge and/or team fees. This charge will process on or around the date(s) I have requested. There will automatically be a 3.5% charge added when paying with a credit card.

**OR**

I, \_\_\_\_\_, authorize East Tennessee Cheer and Gymnastics/First Community Bank of Kingsport, Tennessee to process the electronic debit transfer (EDT) from my financial institution account for the student(s)'s monthly tuition charge at East Tennessee Cheer and Gymnastics (ETCG). On or around the first day of each month, the EDT will debit your account for tuition.

\*No credits or refunds are given on or after 2 weeks prior to the first day of the month. Students are automatically enrolled each month for their class. This secures your child(ren)'s class day and time each month. You must provide a written withdrawal notice 2 weeks prior to dropping class. You will be assessed a \$30.00 NSF fee for returned debit transactions.

### Credit Card

Select All That Apply

Tuition

Team Fees

Please specify Team Fee amount

\$ \_\_\_\_\_

Frequency

Weekly

Biweekly

Monthly

Other \_\_\_\_\_

Credit Card Number \_\_\_\_\_

Start Date \_\_\_\_\_

EXP \_\_\_\_\_

CVV \_\_\_\_\_

Email \_\_\_\_\_

### Checking Account

Financial Institution Name (Bank) \_\_\_\_\_

Name(s) on account \_\_\_\_\_

Routing Number \_\_\_\_\_

Account Number \_\_\_\_\_

**Athlete(s) Name** \_\_\_\_\_

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

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