



DANNY ANTOINE'S MARTIAL ARTS ACADEMY

236 Cunningham Road, Suite 9
Franklin, NC 28734
828-332-0418

danny@antoinemartialarts.com

NEW RENEWAL

CUSTOMER INFORMATION (complete each field)

Customer First & Last

DOB Home Phone

Work Phone Cell Phone

Billing Address

City State Zip Code

Member 1 DOB

Member 2 DOB

EMAIL ADDRESS

I authorize Danny Antoine to notify me at the following email address:

PROGRAM DESCRIPTION

TERM (complete each field)

1. Program Price	\$ <input type="text"/>	6. Balance/Total Billed	= \$ <input type="text"/>
2. Downpayment	-\$ <input type="text"/>	7. Number of Payments	<input type="text"/>
3. Sub-Total	= \$ <input type="text"/>	8. Amount Due	+ \$ <input type="text"/>
4. Service Charge	+\$ <input type="text"/>	9. Program Start Date	<input type="text"/>
5. Other	+/- \$ <input type="text"/>	10. Program Expiration Date	<input type="text"/>

FIRST PAYMENT DUE DATE/BILLING FREQUENCY

FIRST PAYMENT DUE ON

Enter MONTH Enter DAY Enter YEAR

BILLING FREQUENCY

Monthly Every _____ (mo)
 Weekly Every _____ (wk)

A late fee of \$ will be assessed for any payment days past due. If not specified, a late fee of \$10 will be due for any payment 5 days past due.

BILLING METHOD

Bank Draft Credit/Debit Card Invoice (Payment Box Available)

Bank Draft (Attach Voided Check) Checking Savings

Name of Financial Institution Chk No.

Routing No. Account No.

Credit/Debit Card Account no. (Visa, Master Card, American Express and Discover accepted).
 Exp. / CVV

TERM AGREEMENT

This Agreement is between Danny Antoine and Customer in relation to Business. Any account more than 5 days past due will be charged a \$10.00 late fee unless otherwise stated herein. Any returned payment will be assessed a \$25.00 fee. Any unsuccessful scheduled electronic transaction is subject to a \$10.00 processing fee. Danny Antoine is not responsible for any bank fees incurred by Customer. Danny Antoine has the sole right to modify any payment due date and to resubmit returned or declined items (plus applicable fees) without prior notice. If the Billing Method is modified during the term of this Agreement, the payment amount may be adjusted accordingly (if applicable, by Business).

MEMBER'S (CUSTOMER'S) RIGHT TO CANCEL

If you wish to cancel this Agreement, you may cancel delivering or mailing by certified mail, return receipt requested, written notice to the Business. The notice must say you do not wish to be bound by the Agreement and must be delivered or mailed to Danny Antoine at the Business address set forth herein.

If you cancel, any down payment or initial fee may not be refunded and the Business may be entitled to a portion of the total Agreement price.

If the Business goes out of business or refuses to give you a refund, there may be a bond or letter of credit under which you are entitled to collect. Danny Antoine will not be responsible for any refunds. Enforcement of applicable consumer statuses is by your state or local authority. If you feel your rights have been violated you should contact your state or local Consumer Affairs Office.

I have read and understood this entire Agreement and I agree to comply with all the provisions, terms, and conditions set forth on this Agreement including but not limited to paying the Balance/Total Billed. I further agree that once signed, this Agreement is a legally binding and enforceable obligation. I acknowledge I have received a copy of this Agreement.

Print Customer Name _____

Customer Signature _____

Authorized Business Representative _____

Date (mm/dd/yyyy) _____

Special Instructions