



**TERMS & CONDITIONS**

- All gymnasts will be allocated a class suitable for their abilities at the coaches discretion.
- Please pay prior to commencement of class.
- Payment options: Cash, Cheque, EFTPOS, or Credit Card (Credit Cards carry a 2.25% surcharge).
- A late payment of \$12.00 will be charged for outstanding accounts of 15 days or more.
- Unpaid accounts can result in your child not being able to train.
- If your child is absent for any reason (sickness, school camps etc) there will **NOT** be any make up class. Make up classes are only available when the **COACH** has cancelled the class. The time and date of the make up class will be set by the coach, if missed by the gymnast no other make up class will be available. If the coach is unable to offer a make up class a credit will be offered to your account.
- Refunds are not available for missed classes.

In accordance with the Privacy Amendment (Private Sector) Act (2000), the information contained within this form will be used *primarily* for the matters specifically related to participating in gymnastics and/or if a *secondary* purpose is related to the primary purpose and one could reasonably expect such use or disclosure. To assist in providing services, the organizations to which we disclose information include:

- Gymnastics Queensland.
- Gymnastics Australia.
- Insurers.
- Sport Education Section (ASC).
- Our professional advisors, including accountants, auditors and lawyers.
- Government and regulatory authorities and other organizations, as required or authorized by law.

We limit the use and disclosure of any personal information provided by us to such organizations for the specific purpose for which we supplied it.

If you chose not to provide personal information, we may not be able to provide you with the services you require, or the level of service on which we pride ourselves.

**Participation in gymnastic activities carries with it a reasonable assumption of risk**

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**OFFICE USE ONLY**

Date Commenced: \_\_\_\_\_ Level: \_\_\_\_\_ Class: \_\_\_\_\_  
Date

Invoice No: \_\_\_\_\_ Date: \_\_\_\_\_ Receipt: \_\_\_\_\_

QGAI Paid: \_\_\_\_\_ GQ Database: \_\_\_\_\_ GA ID No: \_\_\_\_\_  
Date Date

Membership Pack received

Trial lesson attended: \_\_ / \_\_ / \_\_ \$10 Trial fee paid. \_\_ / \_\_ / \_\_ Receipt \_\_\_\_\_

Continuing – Please invoice  Not returning