



**Tornado Fitness**  
635 main st SE  
Aumsville, OR 97325  
(503) 743-1348

Alternate Account #:
Membership Code:
Salesperson:
<input type="checkbox"/> New
<input type="checkbox"/> Renewal
<input type="checkbox"/> Replacement/Upgrade

## Membership Agreement

### Primary Member Information

First Name:	Middle Name:	Last Name:
Mailing Address:	City:	State: Zip:
Home Phone: ( )	Work Phone: ( )	Cell Phone: ( )
E-mail Address:	DOB:	Drivers License#:
Employer:	Position:	

### Secondary Members: (Additional Members Who May Attend Under This Membership Agreement)

1)	2)	3)
4)	5)	6)

### Emergency Contact Information

First Name:	Last Name:	Relationship:
Home Phone: ( )	Work Phone: ( )	Other Phone: ( )

### Membership Dates

Date Membership Agreement SIGNED:
Membership BEGINS: Membership EXPIRES:

### Payment Schedule and Federal Disclosure

Payment Cycle:	<input type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Semi-annually	<input type="checkbox"/> Paid-in-Full
Number of Payments:	Sales Tax (%):	Base Payments w/ tax: \$		
First Payment Due Date:	Number of Payments Received at POS:	Next Payment Due Date:		
Initiation Fee w/ tax: \$	Total Down Payment: \$	Down Payment Method:		
Amount Financed: \$	Amount of Each Payment: \$	(includes sales tax if applicable)		
Total Sales Price: \$	(includes sales tax if applicable)			
Payment Method: <input type="checkbox"/> EFT	<input type="checkbox"/> Paid-in-Full			

**Payment Considerations:** If your payment due date is within the last two (2) days of the month (except February unless it is a Leap Year), then your payments have the potential of being processed up to 48 hours in advance since payments are processed on the last *business* day of the month.

**Default and Late Payments:** Should you default on any payment obligation as called for in this agreement, the entire remaining balance shall be deemed due and payable upon demand, and you agree to pay allowable interest, and all cost of collection, including, but not limited to, collection agency fees, court costs and attorney's fees. All returned payments will be charged a \$30 return fee. Should any monthly payment become more than 10 days past due, you will be charged a 5% late fee to cover additional administrative expenses and other expenses related to collect your payment.

### Renewal Options

<input type="checkbox"/> Renewable for a _____ month period (begin date: ____/____/____ expiration date: ____/____/____), for a total price of \$_____, payable in _____ consecutive payments of \$_____ (price includes tax) with the first payment due ____/____/_____.
<input type="checkbox"/> Renewable for a _____ month period (begin date ____/____/____ expiration date ____/____/____), for <b>Paid-in-Full</b> cash price of \$_____.
<input type="checkbox"/> Automatic roll-over to month-to-month payments of \$_____ (price includes tax) per month, starting ____/____/_____. <b>(Requires a 30 day written notice of cancellation)</b>
<input type="checkbox"/> Non Renewable

X

Club Representative

X

Primary Member (Buyer) (must be 18 years of age to sign)