2410 N. DECATUR BLVD. STE 125
LAS VEGAS, NV, 89108
(702) 636-6591 9THISLEBJJ@GMAIL.COM

MEMBERSHIP AGREEMENT

PRIMARY MEMBER INFO

LAST NAME FIRST NAME MIDDLE INITIAL SSN(REQUIRED) BIRTHDAY

STREET ADDRESS APT # CITY STATE Zip code

HOME PHONE WORK PHONE CELL PHONE EMAIL ADDRESS

EMERGENCY CONTACT (NAME) RELATIONSHIP EMERGANCY CONTACT PHONE

DRIVERS LICENSE# STATE EMPLOYER OCCUPATION

----------ADDITIONAL MEMBER WITH ACCESS TO CLUB FACILITY---------

MEMBER #2 ☐ MALE ☐ FEMALE DOB

MEMBER #3 ☐ MALE ☐ FEMALE DOB

MEMBER #4 ☐ MALE ☐ FEMALE DOB

MEMBER #5 ☐ MALE ☐ FEMALE DOB

*********MEMBERSHIP PRIVILEGES, NOTICES, DISCLOSURES & AGREEMENTS*********

MEMBERSHIP TYPE: _____

RENEWAL STATEMENT:

Provided that Member is not in default or delinquent of this agreement. Member
May retain use of all privileges by renewing on or before _____
For _____ months, at $ _____ per month (EFT) or at $ _____ (PIF)

RENEWAL PROGRAM OPTIONS (CHOOSE ONE)

☐ AUTOMATIC RENEWAL PROGRAM: Provided that Member is not in default of this agreement and subject to the terms and conditions hereof, the membership will automatically renew for the rate indicated below. If the member does not provide Club with a thirty (30) day written notice to charge/cancel renewal terms, Membership will automatically renew for rate and length of original contract, It is **a**lso understood that the club has the option to increase monthly renewal dues **w**ithout notice during any renewal period not to exceed $ _____ per month.

TOTAL AMOUNT: $ _____ PER MONTH FOR FUTURE AUTOMATIC RENEWAL.

Member's Initials X _____

☐ **NONE-RENEWAL MEMBERSHIP**

This membership will expire _____ **Member's Initials X** _____

Notwithstanding any other provisions of this Agreement, you understand and agree that the amount of your monthly membership dues is based on current sales tax rates and to the extent such rates should increase during your membership, the club has the right to increase your monthly membership dues by the amount of such increase. If you have requested the privilege of paying your monthly dues by preauthorized Electronic funds transfer, the monthly amount so transferred will be adjusted to Reflect any increase in the sales tax rates.

NOTICE:

ANY HOLDER OF THIS AGREEMENT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF, RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBT HEREUNDER.

Club Enhancement Fee: The purpose of the annual $25.00 Club Enhancement Fee is to maintain the equipment and services provided for the facilities. This fee will be collected on December 1st 20_____ and December 1st
Of each year thereafter. If year is not filled in, the club enhancement fee will be drafted on the fallowing year.
Buyer may cancel a contract for the use of facilities or other services from the health club within 3 business days after he receives a copy of the contract by notifying the club in writing. The notice must be delivered in person or by mail postmarked by midnight of the third business day. The club shall return all money paid by the buyer within 15 days after it receives the notice of cancellation. Special promotion offered by 9th isle BJJ may not be cancelled by the member after six (6) months.

1. **MEMBERSHIP BEGINS:** _____
2. **MEMBERSHIP EXPIRES:** _____
3. **ENROLLEMENT FEE/DOWN PAYMENT** _____
4. **REMAINING BALANCE** _____
5. **TOTAL MEMBERHSIP FEE** _____

DEFAULT & LATE PAYMENTS: Should you default on any payment obligation as called for in this agreement, the club will have the right to declare the entire remaining balace due and payable and you agree to pay allowable interest, and all costs of collections, including but not limited to collection agency fees, court costs, and attorney fees. A default occurs when any payment due under this agreement is more than (10) ten days late. Should any monthly payment become more than (3) three days past due, you will be charged a late fee. An additional service fee will be assessed for any check, draft, credit card, or order returned for insufficient funds or any other reason. If the Member is paying dues by electronic funds transfer (EFT) or is paid in full (PIF), the club's billing department reserves the right to draft via EFT all amounts owed by themember including and all late fees and service fees. Subject to appropriate State and Federal Law.

WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTEDIN YOUR CREDIT REPORT.

_____	_____	_____	_____
CLUB REPRESENTATIVE	MEMBER	BUYER(IF DIFFERENT FROM PARENT/GUARDIAN)	PARENT/GUARDIAN

I/We hereby request the privileges of paying 9th Isle BJJ and further authorize the company to draw items (checks, electronic funds Transfers, charges (card) for the purposes of paying said payments, including any late fees or service fees, on the account of

_____
BUYER NAME (AS SHOWN ON ACCOUNT)

CREDIT CARD INFORMATION	CHECKING ACCOUNT INFORMATION
☐ M.C ☐ VISA ☐ AMEX ☐ DISCOVER	☐ CHECKING ACCOUNT ☐ SAVINGS A VOID OR BLANK CHECK MUST BE ATTACHED
CREDIT CARD NUMBER _____ EXP. DATE _____ CVC2# _____	ACCOUNT NUMBER _____ ROUTING NUMBER _____

Subject to the following conditions: (1) The items shall be drawn on or before the date or dates of the Payment schedule. The transactions on your bank Statement will constitute receipts for payment on your account. (2) the privilege of making payments under this arrangement may be revoked by the Company if any item is not paid upon presentation. (3) If the preauthorization payment arrangement is revoked for any reason, this does not release you from your obligation (Payment Schedule). (4) In the event sufficient funds are not available in buyer's account or debits are otherwise not accepted, 9th isle BJJ will resubmit the charge to include a $30.00 service charge prior to the next scheduled draft date. If the resubmittal is returned uncollected, the rejected amount plus the service charge of $30.00 will be added to Buyer's next regularly scheduled debit. (5) This preauthorization payment arrangement shall apply to the following Applicant(s):

_____/_____/_____ _____
DATE BUYERS SIGNATURE