

Customer (Payer) \_\_\_\_\_ Address \_\_\_\_\_ City/Town \_\_\_\_\_  
 Postal Code \_\_\_\_\_ Phone # \_\_\_\_\_ Work # \_\_\_\_\_

**Member Name(s)**

First Name	Last Name	Birth Date	Email	<input type="checkbox"/> Private	Bar Code
_____	_____	M/F _____ / _____ / _____ <small>MM DD YYYY</small>	_____	<input type="checkbox"/> Private	_____
_____	_____	M/F _____ / _____ / _____	_____	<input type="checkbox"/> Private	_____
_____	_____	M/F _____ / _____ / _____	_____	<input type="checkbox"/> Private	_____
_____	_____	M/F _____ / _____ / _____	_____	<input type="checkbox"/> Private	_____
_____	_____	M/F _____ / _____ / _____	Emergency Contact _____		
_____	_____	M/F _____ / _____ / _____	Phone _____		Work _____

**Please check with your physician prior to starting an exercise program**

**Continuous Membership**

Member initial \_\_\_\_\_ Staff initial \_\_\_\_\_

Memberships automatically renew on the 1st or 15th of each month unless written direction to cancel your membership is provided and the cancellation fee paid (see Cancellation Policy). Membership cards (or photo ID) must be presented to access the facility. Replacement cards will be issued for a fee. **We do not issue refunds.**

**Building Fund Fee**

Member initial \_\_\_\_\_ Staff initial \_\_\_\_\_

The \$75 Building Fund Fee is used to maintain YMCA facilities and equipment through capital improvements. This fee is charged to adult members only and is subsidized for financially assisted members. You will not be required to pay this fee again should you cancel your membership and rejoin within six months. This fee is non-refundable and must be paid at time of registration.

**Cancellation Policy**

Member initial \_\_\_\_\_ Staff initial \_\_\_\_\_

To cancel your membership written notification must be provided a minimum of five days prior to your payment date. We do not accept verbal cancellation requests. Email notifications for the Ches Penney Family YMCA may be sent to membership@ymcanl.com; email notifications for the Marystown YMCA may be sent to marystownymca@ymcanl.com. Membership cards must be returned and the \$25 cancellation fee paid. This fee is not applicable to financially assisted members or members under the age of 13 years. Access to the facility will be granted until the last day of your payment period (1st or 15th). Cancellation fees may be paid up front by cash, debit, or credit card at time of cancellation or by PAP on or about the 1st or 15th immediately following notification to cancel.

Please process my cancellation fee by PAP.

Reason for cancellation \_\_\_\_\_

Signature: \_\_\_\_\_ Date \_\_\_\_\_ Staff initial \_\_\_\_\_

**Email Consent**

Member initial \_\_\_\_\_ Staff initial \_\_\_\_\_

By providing your email address you consent to receiving the YMCA of Newfoundland and Labrador's newsletter and other commercial messages regarding our products and services. You may withdraw your consent at any time using the unsubscribe link or by contacting us at info@ymcanl.com. See Privacy Statement below or contact at 726-9622 ext. 240 for more details or email info@ymcanl.com.

**Charitable Donation**

Member initial \_\_\_\_\_ Staff initial \_\_\_\_\_

The YMCA is a charity committed to providing access to all members of the community. Your donation will help send a child to camp, provide access to child care, or help children, youth and families become active and healthy with a YMCA membership.

I wish to make a one time Charitable Gift \$ \_\_\_\_\_ or Monthly Pre-authorized payment of \$ \_\_\_\_\_

**Pre-Authorized Payments (PAP)**

Member initial \_\_\_\_\_ Staff initial \_\_\_\_\_

- PAP is a method where payments are automatically withdrawn from a bank account or applied to the credit card approved by the member/payer.
- PAPs can be applied to VISA, MasterCard, American Express or personal bank accounts (a void cheque or pre-authorized payment form from your bank is required).
- PAPs occur on or about the 1st or 15th of each month. If the 1st or 15th fall on a Saturday, Sunday, or a holiday, PAPs may be taken up to four days after these dates.
- PAP for cancellation fees will be charged on or about the 1st or 15th immediately following notification to cancel.
- It is the responsibility of the member to update any changes to payment information. Credit card payment information should be updated with new expiration dates upon receipt of new cards.
- The YMCA is not responsible for bank fees incurred due to NSF's. Balances owing due to expired cards, NSF's etc. must be paid in full to access the facility or to cancel a membership
- The YMCA reviews fees and makes increases annually on September 1. Notification of any fee increases will be provided to the address on file 15 days prior to payment date.

Note: I have certain recourse rights, if any debit does not comply with this agreement. For example, I have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAP agreement. To obtain more information on my recourse rights, I may contact my financial institution, or visit www.cdnipay.ca.

**Membership Declaration**

Member initial \_\_\_\_\_ Staff initial \_\_\_\_\_

I agree to terms and conditions as set out in this Membership Registration Form. I consent to allow the YMCA of Newfoundland and Labrador to debit the membership/cancellation fees and donations. First month payment and Building Fund Fees are required upon registration. Payment options include Interac, VISA, MasterCard, American Express, cash or cheque. **Parent/guardian signature required for individuals under the age of 19 years.**

Member (Payer) signature \_\_\_\_\_ Date \_\_\_\_\_

Parental/Guardian signature \_\_\_\_\_ Date \_\_\_\_\_

**Privacy Statement**

Member initial \_\_\_\_\_ Staff initial \_\_\_\_\_

YMCA (the "Association") is committed to protecting the privacy of the personal information of its members, employees, donors and other stakeholders by following responsible information handling practices in keeping with privacy laws, including the Personal Information Protection and Electronic Documents Act ("PIPEDA") and provincial privacy legislation. The Association values the trust of those we deal with, and of the public, and recognizes that maintaining this trust requires that we be transparent and accountable in how we treat the information that you choose to share with us. During the course of our operations, projects and activities, the Association occasionally gathers and uses personal information. Anyone from whom we collect such information should expect that it will be carefully protected and that any use of or other dealing with this information is subject to consent. The Association's privacy practices are designed to achieve this.

**Office Use Only:**

BFF \_\_\_\_\_ + 1<sup>st</sup> Payment \$ \_\_\_\_\_ = Total \$ \_\_\_\_\_ Payment by \_\_\_\_\_ Mthly payments of \$ \_\_\_\_\_ set for 1<sup>st</sup> or 15<sup>th</sup> starting \_\_\_\_\_ / \_\_\_\_\_  
(month) (year)

**Credit Card Info:**  Visa  MC  AMEX Name \_\_\_\_\_ Number \_\_\_\_\_ Exp. Date \_\_\_\_\_ / \_\_\_\_\_  
(month) (year)

**Bank Info:**  Void Cheque Attached  Transit \_\_\_\_\_ Bank # \_\_\_\_\_ Account Number \_\_\_\_\_