

Teach Pilates Agreement



In consideration of Riseley Physiotherapy Pty Ltd ("The Vendor")
 ACN 095 150 968, of 8 Riseley Street, Applecross ("The Premises")
 accepting to the application of "The Client".

Client Name _____

Address _____

Telephone (H) _____ (M) _____ DOB ____/____/____

Email: _____ University + Course : _____ Yr _____

For the use of the facilities and/or to take part in exercise sessions here in after detailed, the parties hereby covenant and agree as follows:

1. The Vendor shall provide the following services: Exercise equipment, toilets, and/or the use of training and other services and facilities that may be added or deleted from time to time.
2. The Client agrees to the terms listed below for the sum and upon the terms of payment in accordance with the following particulars, namely:

Service Schedule (tick appropriate box)

✓	Package	Quantity	Expiry Date	Price
	Teach Pilates Pack	15 x two-hour instruction sessions 15 x one-hour observations sessions 15 x one-hour personal practice sessions	5 months (early bird)	\$770.00 \$715.00 (EB)
	TP Personal Practice Pack	18 x one-hour group sessions	5 months	\$297.00

Payment Schedule (tick appropriate box and complete credit card details, if required for payment plan)

✓	Payment Type	Credit Card Type	Visa	Mastercard	Bankcard
	Paid in full	Name on Card			
	Week 1 - \$385.00 Week 5 - \$195.80 Week 10 - \$195.80	Card Number			
		Expiry Date			

3. The Client agrees that the facility usage for the agreed term and that non-participation by the Client in the prescribed training sessions, through no fault of The Vendor, after the registration date shall not be interpreted as a variation of the terms of this agreement or entitle The Client to any amount prepaid and shall not release The Client from any outstanding sums or from liability for any outstanding sums or from liability for any further payment due and payable for the whole of the term under the provision of this agreement.
4. The Payment Schedule is an essential term of this agreement. If The Client shall default in making any payment under the provisions hereof any sums paid to the date of default shall be non-refundable and all payments still outstanding shall become immediately due and payable without the necessity for any formal notice or demand.
5. The Client agrees that any sessions remaining after the Term Expiry Date will be forfeited and shall not entitle The Client to any amounts prepaid and shall not release the Client from any outstanding sums or from liability for any outstanding sums or from liability for any further payment due and payable for the whole of the term under the provisions of this agreement.
6. The Client agrees that The Vendor, its Directors, employees and or heirs shall not be held responsible for any personal injury sustained by The Client in or about the facilities due to incorrect usage of machinery or equipment by The Client providing adequate instruction by The Vendor employee had been given to that Client.
7. The execution hereof by the authorised officer of The Vendor shall be deemed the acceptance of the application of The Client and this agreement shall thereupon be binding upon The Vendor and The Client.
8. Any expenses, cost or disbursements incurred by The Vendor in recovering any outstanding monies including debt collection agency fees and solicitor's cost shall be paid by The Client.
9. **Non-attendance of a booked session will see full fees apply. We would appreciate twenty-four hours notice of a cancellation or alteration.**
10. The Client agrees to pay the Vendor, upon request, all taxes, inclusive of Goods and Services Tax (GST). The Client at all times is liable for the Goods and Services Tax.

The Vendor:

The Vendor by its' authorised representative

The Client:

I have read this agreement and acknowledge receipt of a copy hereof and agree with all contents

Date: _____