



YMCA-YWCA of Northeast Avalon

Ches Penney Family Y Membership Registration Form

- General Adult Only
 Assisted Staff Child/Youth Student Adult Family

Customer (Payer) _____ City _____ Postal Code _____
 Address _____ Phone # _____ Work # _____

Member Name(s)

First Name	Last Name	Birth Date	Email
_____	_____	M/F _____ / _____ / _____ <small>Year Month Day</small>	_____
_____	_____	M/F _____ / _____ / _____	_____
_____	_____	M/F _____ / _____ / _____	_____
_____	_____	M/F _____ / _____ / _____	Emergency Contact _____
_____	_____	M/F _____ / _____ / _____	Phone # _____ Work # _____
_____	_____	M/F _____ / _____ / _____	

Please check with your physician prior to starting an exercise program

Continuous Membership

A Y Membership encourages members to participate in health programs and services without interruption, yet remains flexible to meet an individual's changing needs. All membership categories will be renewed monthly on payment date unless written direction is given to cancel (see Cancellation Policy).

Membership cards must be presented to Membership Staff upon each visit to the facility. Replacement cards are available for a fee. Staff are not permitted to hold cards at the membership desk or admit people to the facility without their card.

Building Fund Fee is a one-time, non-refundable fee for individual adults & adults in Family Memberships (General and Adult Only) which they will be required to pay upon joining. This fee is used for the maintenance of high quality Y facilities through capital improvements, renovations and refurbishment.

Cancellation Policy

- Your membership commitment is not locked in and may be cancelled at any time. To cancel we require that you notify the Y in writing and return your membership card(s) a minimum of 5 days before your payment date. Cancellation fee will apply.
- Pre-authorized payment members will have remaining payments cancelled. We do not offer partial month refunds.
- Access to the facility will be available until the last day of your payment period (1st or 15th).

Reason for cancellation _____

Signature: _____ Date _____ Staff initial _____

Membership Declaration

By signing this document I agree to allow the Y to debit my/our Y membership(s) activity payment. To cancel my membership I must notify the Y in writing and return my membership card(s) 5 days before my payment date. All membership categories will be renewed on payment date unless written direction is given to cancel. I have reviewed and understand the terms of my agreement. Note(s): The Y requires a Parent/Guardian signature for anyone under the age of 19. The Y will inform me of any increase in fees.

Member (Payer) signature _____ Date _____ Staff initial _____

Parental/Guardian signature _____ Date _____

Image Consent

I, on my own behalf and/or on the behalf of my child/ward, do hereby grant consent and agree for the Y to use my photographic and videotaped images for promotional purposes. It will remain in effect indefinitely from the time of signing.

Member/Guardian signature _____ Date _____

Charitable Donation

I wish to make a Charitable Gift \$ _____ or Monthly Deduction \$ _____. I wish to sign up for an Association Membership of \$10.00. Amount Paid \$ _____. I _____, agree with the objectives of the Association. I am 19 years of age or older and want to be a member of the corporation. Signature: _____

Pre-Authorized Payments (PAP)

- Pre-authorized payment is a method where payments are automatically withdrawn from the bank account or applied to the credit card approved by the member/payer.
- Pre-authorized payments can be set up using a VISA, MasterCard, American Express or an active personal banking account. A blank cheque or complete bank information from your financial institution is required.
- Pre-authorized payments will be the 1st or 15th of each month. If the 1st or 15th fall on a Saturday, Sunday, or a holiday, pre-authorized payment may be taken up to 4 days after these dates. Your pre-authorized payment will be set up for the closest payment date to your date of registration.
- First month payment and building fund fee is required upon registration along with your Credit Card or banking information for the remaining months. First payment options are Interac, VISA, MasterCard, American Express, cash or cheque.
- Change of banking information requires a new void cheque or complete bank information from your financial institution. Credit Card payment information should be updated with new expiry dates upon receipt of new cards.

Privacy Statement

YMCA-YWCA (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:

Bldg Fund Fee _____ + First Payment _____ Total = _____ Payment by _____

Monthly payments of \$ _____ set for 1st or 15th of each month starting _____

Credit Card Information Visa MasterCard American Express

Number _____ Expiry Date _____

Bank Account Information

Void Cheque Attached Transit _____ Bank # _____ Account Number _____