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### Corporate Member:

In order for a business to be considered for a corporate rate the following criteria must be met:

- 10 member minimum, \$20 per member
- All members must complete initial orientation and purchase a key if not previously affiliated with The Sideline.
- All Family members on the plan must fall under the guidelines of the "rules and regulations" set forth on the "membership agreement".
- 3,6, or 12-month membership contract pending approval by Fitness Coordinator.
- One lump sum pre-payment is preferred. One monthly automatic bank draft for the contract period is the only other payment method. Multiple individual checks are not accepted. Only one check per payment period is accepted.
- Early withdrawal fee of 50% of remaining balance is required of all members on the plan should the plan fall under 10 people. Fee may apply to individual withdrawal from group if plan maintains 10 active members or more.
- Notification of a new account must be made no less than 10 business days before the 1<sup>st</sup> day of a new month.
- A signed corporate application must be presented to the Fitness Coordinator by the contact person. This application is due no later than 5 business days before the 1<sup>st</sup> day of a new month. The contact person is the member in charge of the finances and membership list.
- **All member names included on the account must be put on an alphabetized typed list including the month of activation. This list is known as the Membership List and is due simultaneously with the corporate application. The list must be on a company letterhead. This typed list is in addition to the corporate application and will be used for add-ons to the original plan.**
- Membership will begin for all persons on the membership list the day of account activation. Account activation will be on the 1<sup>st</sup> day of the month listed on the membership list if payment is made.

New members (add-on) that sign up for the plan after the 6-month activation has begun must pay the remaining months within that 6-month period (or original contract expiration date) as a one-time payment. The rate is \$20 per person/per month remaining, including the current month. The payment may only be made at the Front Desk and the member will be added to the plan at that time and will receive the group or corporate rate. The member may be added to the automatic bank draft account on the following 6-month period.

Contact Person (Print): \_\_\_\_\_

Contact Person (Signature): \_\_\_\_\_

Date: \_\_\_\_\_