Waiver & Goals



Please complete this form and bring to your first training session

to of high.		
e of birth:		
dress:		
nail:		
nergency contact:	Mobile:	

Health and Medical

Please answer if you have or have ever had any of the following:

Heart condition or suffered a stroke	
Chest pains at rest or during exercise	
Dizziness or fainting during exercise	
Asthma attack in past 12 months	
Type I or II diabetes	
Muscle, bone or joint problems	
Any other medical conditions affecting exercise	
Are you a male over 45 years	
Are you a female over 55 years	
Family history of heart disease	
Currently smoke or recently quit	
High blood pressure	
High cholesterol	
Been hospitalised in past 12 months	
Currently taking any prescription medication	
Pregnant or given birth in past 12 months	



Timetable Waiver

Please note that the timetable is subject to change. Due to public holidays, poor weather and timetable updates, some weeks may have more or less sessions than originally scheduled. The weekly fee applies regardless of number of sessions offered. Wet weather options at the same location will make cancellations due to poor weather very rare. However, when a session needs to be cancelled for extreme weather, the session is forfeited.

Agreement to Participate in Exercise

I acknowledge that I am participating in exercise with Glow Fit Outdoor Fitness at my own risk. I accept all risks and hereby indemnify and release the trainer and any person or body directly and indirectly associated with the trainer, against all liability claims, demands and proceedings arising out of or connected with my participation in exercise. I acknowledge that participating in exercise may involve a risk of serious injury or even death from various causes including: over exertion, dehydration, equipment failure and accidents with equipment and surroundings. I recognise the difficulties associated with exercise and attest that I am physically fit to participate safely in exercise and that a qualified medical practitioner has not advised me otherwise. I understand the demanding physical nature of exercise. I am not aware of any medical condition, injury or impairment that will be detrimental to my health if I participate in exercise. In the event I become aware of any medical condition, injury or impairment that may be detrimental to my health, the trainer will be immediately informed. By continuing to participate in exercise, I accept the risks despite these conditions and am still, and will always be, under the terms of this agreement. I certify that I am 18 years or older.

Client Name (Please Print):	
Client Signature:	
Date:	



Your Goals

rieas	e ten us	about	your nea	aith and	iitness	goais.					
On a	scale of	1 to 10	, how fit	are you	u right n	ow? (Pl	ease sele	ct belov	v; 1 = poor,	10 = excell	ent)
1	2	3	4	5	6	7	8	9	10		
On a	scale of	1 to 10	, how is	your di	et right	now? (P	lease sel	ect belo	w; 1 = pooi	r, 10 = excel	lent)
1	2	3	4	5	6	7	8	9	10		
What	are you	ur healt	h and fit	ness go	als? (Ple	ease sele	ect as ma	ny boxe	s as you lik	e)	
☐ In	nprove g	general	health					Lose w	eight		
Пто	ne up							Rehabil	itate (pregr	nancy/injury	/)
Lo	wer blo	od pres	sure					Increas	e energy		
Stress management						Feel better about myself					
Have fun / meet people						Gain strength					
Build muscle						Gain weight					
	ou nave	a specii	TIC goal a		eframe?						
	is your		t exercis	e regim	e? What	t types o	of exercise	e do you	u do, how fi	requent and	d
Is the	re anytl	hing els	e you w	ould like	e to tell	us?					

Useful Links

www.glowfit.com.au www.facebook.com/GlowFitOutdoorFitness www.twitter.com/glowfit www.linkedin/glowfit







DIRECT DEBIT REQUEST/CREDIT CARD AUTHORITY

BUSINESS	Glow F	it Outdoor Fitness	ABN	13158102482	РН	0407 125 0	66 EM/	AIL	bek@g	lowfit.com.au
SURNAME				GIVEN	NAM	E				
MOBILE				EMAIL						
ADDRESS										
	Street addre	ess				Suburb		State		Postcode
I /we request and authorise PeopleHub Pty Ltd ABN 47 112 521 909 (Debit User ID 372248) to debit payments from the nominated Account identified in Section 2 below through the Bulk Electronic Clearing System ("BECS") in accordance with this Direct Debit Request, the Terms and Conditions below and as set out in the Direct Debit Request Service Agreement.										
Section 1 Direct Debit Fees and Charges										
Direct Debit	Fee: \$0.88	Credit Card Fee:	\$0.88	+ 2% (Visa & MCar	d) or \$	60.88 + 4.4% (Amex & Di	ners)	SMS Fe	ee: \$0.33
Section 2 Debit from Bank or Cheque Account, Building Society or Credit Union										
Financial Ir	stitution					Branch				
BSB Numb	er			Acco	unt N	lumber				
Account Na	ame									
 Direct Debit is not available on the full range of accounts – if in doubt please refer to your financial institution If this is a joint account both signatures are required 										
Section 3	Credit C	ard Authority								
		☐ VISA		/lasterCard	[AMEX		Diners		
Card Numb	per									
Expiry Date	e	1	Car	d Holder Name	:					
You request and authorise PeopleHub Pty Ltd ABN 47 112 521 909 to debit funds from the credit card account identified in Section 3 above in accordance with this Credit Card Authority and the terms and conditions set out in the Direct Debit Request Service Agreement & Credit Card Authority Service Agreement. Please note that PEOPLEHUB TOOWONG will appear on your credit card statement.										
Section 4	Payment I	Details A payment as	per forn	n details						
First Debit	Date		One-o	ff Payment Onl	y			Freque	ncy c	of Payments:
First Debit	\$			minimum of (#)		pa	yments	☐ Wee	ekly	Fortnightly
Regular De	ebit \$		Until a	maximum of \$		is	collected	☐ Mor	nthly	Quarterly
Regular Da	nte		Until fo	urther notice						
By signing this Direct Debit Request/Credit Card Authority, you acknowledge that you have read and understood the terms and conditions under which debit arrangements are made between you and PeopleHub. Furthermore, you agree to be bound by this Direct Debit Request/Credit Card Authority and the Direct Debit Request Service Agreement & Credit Card Authority Service Agreement.										
Signature of t	ne nominated	Account / Credit Card H	older	Licence Number			Date	,		
Cionatore	no ne-sit	Account / Cradit Carl	old	Linance Number			Dota	/		
Signature of t	ie nominated	Account / Credit Card H	older	Licence Number			Date	/		/

Direct Debit Request Service Agreement / Credit Card Authority

This is your Direct Debit Request Service Agreement with PeopleHub ABN 47 112 521 909 (Debit User ID 372248). It explains what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your direct debit provider.

Please keep this Agreement for future reference. It forms part of the terms and conditions of your Direct Debit Request and should be read in conjunction with the authorisations you provided to us in the Direct Debit Request.

A. Definitions:

Account means the account held at Your Financial Institution from which we are authorised to direct debit

Agent means third party debt collection agency appointed by **PeopleHub** to recover outstanding monies owing to **PeopleHub** or the Business

Agreement means this Direct Debit Request Service Agreement between you and us.

Business means Glow Fit Outdoor Fitness ABN 13158102482.

Business Day means a day other than a Saturday or Sunday or a national public holiday.

PeopleHub means PeopleHub Pty Ltd ABN 47 112 521 909

Debit Day means the day that you have authorised us to arrange for funds to be debited from your Account.

Debit Payment means a particular transaction where a debit is made. **Direct Debit** refers to the process whereby you provide us with the Direct Debit Request which authorises us to arrange for funds to be debited from an account held with Your Financial Institution.

Direct Debit Request means the Direct Debit Request between you and us.

Us or **we** means **PeopleHub**, that you have authorised by requesting a Direct Debit Request .

You means the customer who signed or authorised by other means the Direct Debit Request.

Your financial institution is the financial institution nominated by you on the Direct Debit Request at which your Account is maintained.

B. Debiting your Account

By signing the Direct Debit Request or providing us with a valid instruction, you have authorised us to arrange for funds to be debited from your Account. You should refer to the Direct Debit Request and this Agreement for the terms of the arrangement between us and you.

We will only arrange for funds to be debited from your Account as authorised in the Direct Debit Request. If the Debit Day falls on a day that is not a Business Day, we may direct Your Financial Institution to debit your Account on the following Business Day.

C. Business

By signing the Direct Debit Request you acknowledge that we are acting as a third party payment processor for the Business to arrange for the funds to be debited from your Account. Accordingly, you agree to pursue all claims you have in respect of the goods and services provided to you by the Business or the terms and conditions of any agreement entered into between you and the Business against the Business. As **PeopleHub** does not supply the goods or services that relate to the payments it processes for the Business, you agree not to pursue **PeopleHub** in respect of any claim you may have in respect of the quantity, the quality or the merchantability of those goods or services supplied by the Business.

D. Changes by you:

If you wish to **stop** or **defer** a Debit Payment or terminate this Agreement, you must notify us at least seven (7) Business Days before the next Debit Day. This notice should be given to the **Business** in the first instance.

Alternatively you may:

- Email PeopleHub on disputes@peoplehub.com or call us on 1300 909 339; or
- arrange it through Your Financial Institution, which is required to act promptly on your instructions.

E. Changes by Us:

We may vary any details of this agreement or the Direct Debit Request at any time by giving you at least fourteen (14) days written notice.

F. Your obligations:

It is your responsibility to ensure that there are sufficient clear funds available in your account to allow a debit payment to be made in accordance with the Direct Debit Request.

If there are insufficient clear funds in your account to meet a debit payment:

- (a) you may be charged a fee and/or interest by your financial institution;
- (b) you may also incur fees or charges imposed or incurred by us; and
- (c) you must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the debit payment.

You should check your account statement to verify that the amounts debited from your account are correct.

G. Disputes

If you believe that there has been an error in debiting your Account, you should notify the **Business** in the first instance and confirm that notice in writing with the **Business** as soon as possible so that the **Business** cannot resolve your query more quickly. If the **Business** cannot resolve the matter or you are not satisfied with the **Business**' handling of the matter, you may contact us directly on 1300 909 339. Alternately you can take it up directly with Your Financial Institution.

If we conclude, as a result of our investigations, that your Account has been incorrectly debited we will respond to your query by arranging for Your Financial Institution to adjust your account (including interest and charges). We will also notify you in writing of the amount by which your Account has been adjusted. If we cannot resolve the matter or you are not satisfied with our proposed resolution, you can still refer it to Your Financial Institution which will obtain details from you of the disputed transaction and may lodge a claim on your behalf.

H. Accounts:

You should check:

- with Your Financial Institution whether direct debiting is available from your Account as direct debiting is not available on all accounts offered by financial institutions;
- your Account details which you have provided to us are correct by checking them against a recent account statement; and
- with Your Financial Institution before completing the Direct Debit Request if you have any queries about how to complete the Direct Debit Request.

I. Confidentiality:

We will keep any information (including your Account details) in your Direct Debit Request confidential. We will make reasonable efforts to keep any such information that we have about you secure and to ensure that any of our employees or agents who have access to information about you do not make any unauthorised use, modification reproduction or disclosure of that information.

We will only disclose information that we have about you:

- · to the extent specifically required by law;
- · to the Business; or
- for the purposes of this Agreement (including disclosing information in connection with any query or claim).

J. Notice

If you wish to notify us in writing about anything relating to this Agreement you should write to **PeopleHub** at **PO Box 3941, South Brisbane Qld 4101** or alternatively, you can email support@peoplehub.com for further assistance with your Direct Debit Request.

We will notify you by sending a notice in the ordinary post or email to the address(es) you have given us in the Direct Debit Request. Any notice will be deemed to have been received two Business Days after it is posted or emailed.