



**Fit-X San Diego**  
Session Reporting and Paywork Sheet

Client Name \_\_\_\_\_  
(First and Last)

Address or Phone Change \_\_\_\_\_

Trainer Name \_\_\_\_\_  
(First and Last)

Pay Period \_\_\_\_\_

Notes \_\_\_\_\_

Day & Date	Time	Site Code	Session Charge	Client Initial	-Less Premium	Total Charge	Split %	Trainer Pay	+Cancel \$	+ Travel \$
1			\$			\$		\$		
2			\$			\$		\$		
3			\$			\$		\$		
4			\$			\$		\$		
5			\$			\$		\$		
6			\$			\$		\$		
7			\$			\$		\$		
8			\$			\$		\$		
9			\$			\$		\$		
10			\$			\$		\$		

**ADDITIONAL PURCHASES**

A \$	AA \$	B \$	C \$	D \$
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ITEM	Quantity	Cost Per Item	Client's Total Purchase
		\$	G \$
		\$	G \$

<b>Trainer Grand Total Owed</b> Equals = B + C + D	
E	\$
<b>Total Training Services</b> Equals= A + C + D	
F	\$

**CLIENT PAYMENTS RECEIVED THIS PERIOD:**

Date	Credit Card Amt	Check #	Cash	Amount Paid

<b>Total Charges For All Items</b> Equals= F + G	
\$	

**Credit Card Information:**

Card # \_\_\_\_\_ Type: Visa MC AMEX Disc. (circle one)  
 Exp. Date \_\_\_\_\_ House # \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Security code (3 digits) \_\_\_\_\_

I authorize Fit-X San Diego to charge my credit card on file for the services and purchases as listed above.

Signature \_\_\_\_\_

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