

DUES FOR 2018-2019

Fiscal year July 1, 2018- June 30, 2019

SALES TAX INCLUDED IN MONTHLY AUTO DEBIT (MONTHLY ACH)

Family with Annual Cart Pass: \$177.00 per month for 12 months
Family with Private Trail Fee: \$154.00 per month for 12 months
Family: \$99.00 per month for 12 months
Single with Annual Cart Pass: \$148.00 per month for 12 months
Single with Private Trail Fee: \$135.00 per month for 12 months
Single: \$79.00 per month for 12 months
Social: \$63.00 per month for 12 months (you may play golf for ½ rack rate)
Jr. Membership (under age 40): \$59.00 per month for 12 months
Jr. Membership with Annual Cart (single): \$128.00 per month for 12 months
Jr. Membership with Annual Cart (family): \$138.00 per month for 12 months
Jr. Membership with Private Trail Fee: \$115.00 per month for 12 months
Student: \$32 per month for 12 months

Handicap Fee	\$20.00
Men's Locker	\$25.00 + \$1.43 tax=\$26.43
Women's Locker	\$25.00 + \$1.43 tax=\$26.43
Men's Association Dues	\$10.00
Bag Storage-Service	\$75.00+\$4.29 tax=\$79.29

Applicant: _____

Membership/Program	Breakdown	# Months _____
Total Due:	Begin Draft #1 on ____/15/2018	\$/Month _____

I have given authority to: Name and Address of Bank

to honor preauthorized checks drawn by you on my account for membership/program payments as indicated above. It is understood that your sending of a preauthorized (ACH) check to the bank as a payment becomes due shall constitute valid notice of such payment due on this membership/program. When the bank honors the check by charging my account, such check shall constitute my receipt for the payment. Should any preauthorized check not be honored by said bank when received by them, then it is understood that the payment is to be made by one in the amount of said payment.

DEPOSITOR'S ACCOUNT NO.	Checking <input type="checkbox"/>	Savings <input type="checkbox"/>
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BANK ROUTING NO.

1. It is to my complete understanding that if I wish to terminate or change my membership/program in any way, I must give thirty (30) days written notice. Drafted amounts are not refundable except in the case of double drafts or incorrect amounts. If I terminate, I understand I must turn in all of my membership/program cards.
2. In the event I cancel my membership before payment of yearly dues are complete, a termination fee of Three (3) Months Payment will be applied and deducted from my account.
3. Membership will be renewed for additional 12 month terms unless written notice is given to cancel membership. Eldon Country Club reserves the right to increase fees after the first initial 12 months of the contracted agreement without written or verbal notice.
4. Should any membership/program draft not be honored by my bank for any reason, I realize that I am still responsible for payment plus a service charge applied by Eldon Country Club. This is in addition to any service fee my bank may make.

Date _____

Member Signature

Staff Signature



MEMBERSHIP APPLICATION

Please Print Effective through June 30th, 2019

Date: _____ E-Mail Address: _____

Applicant's Name: _____ Spouse's Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Home Phone #: _____ Work Phone #: _____

Applicant's Occupation: _____ Place of Employment: _____

Spouse's Occupation: _____ Place of Employment: _____

Skills, talents, prior occupation _____

Birthdate: (For Student or Jr. Membership) _____

Children living at home:

_____ Birth Date: _____
_____ Birth Date: _____
_____ Birth Date: _____

Applicant's Signature (1): _____ (2): _____

Sponsoring Members (1): _____ (2): _____

Must have two sponsoring members. Membership is contingent upon investigation and approval by the Membership Committee of the Eldon Country Club Board of Directors.

Office Use Only

Date of Acceptance: _____ Account#: _____

Lake of the Ozarks, Eldon, Missouri 65026 Ph.573.392.4172, Fax 573.392.1281

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