

Georgetown Country Club - Heritage Membership Application - 2021

P.O. Box 450 Georgetown, Texas 78627

Primary Applicant Information

Name:	Phone:	Email:
Date of Birth:	Address:	
City:	State:	Zip Code:

Spouse Information

Name:	Phone:	Email:
Date of Birth:	Address:	
City:	State:	Zip Code:

Children (under 23 years of age) Included on the Membership

Name:	Birthdate:
Name:	Birthdate:
Name:	Birthdate:
Name:	Birthdate:
Name:	Birthdate:

Membership Term (check one)

Month-to-Month: ___ 12-Month Commitment: ___ 24-Month Commitment: ___

Pricing (check appropriate pricing based on membership term)

Initiation Fee: \$750 ___ \$500 ___ \$250 ___	Stock Fee: \$150 ___ N/A ___
Monthly Dues: \$295 ___ \$280.25 ___ \$265.50 ___	Monthly Capital Improvement Fee: \$30 ___
Cost to Join (Initiation Fee, Share of Stock, First Month Dues, Capital Improvement, Sales Tax): \$1313.69 ___ \$1027.09 ___ \$740.49 ___	

Credit Card Information

Credit Card Type: VISA ___ Master Card ___ Amex ___ Discover ___	Billing Zip Code:	
Card Number:	CCV Number:	Expiration Date:

Pay Monthly Club Balance Via Re-Occuring Billing (card charged on or about the 8th of the month)

Mailing Preferences

Receive Statements / Club Correspondence: Via E-Mail ___ Via Regular Mail (\$2 Per Month Service Fee) ___

Default and Late Payments

The account is considered past due after fifteen (15) days if not paid in full. A late fee of \$25 will be assessed every 15 days the account is past due. As a result of being past due, all voting privileges and participation in GCC activities are terminated until the account is paid in full or with special permission granted by the Board of Directors with advice from the General Manager.

For accounts 30 days past due- restriction of charges to member account (no charging privileges)
For accounts 60 days past due- termination of membership privileges and forfeiture of stock in accordance with article V, section 1 of the Georgetown Country Club By-laws. This rule is applicable to all members (active & past).

Signatures

I authorize the verification of the information provided on this form by Georgetown Country Club.

Signature of Applicant:	Date:
Membership Director	Date:

Georgetown Country Club Heritage Application (continued)

Members will be billed on a monthly cycle. Prompt payment for all charges is appreciated. A member's account is considered past-due if payment is not received by the 15th of the month. Should a member's account enter past-due status, any promotional pricing will be forfeited by said member for the duration of the contract. Cancellation of this contract during a promotional period will result in all remaining dues and fees for the period being charged on the cancelling member's final statement, which must be paid prior to the membership being officially terminated. After any promotional period has ended, the Membership will revert to non-discounted dues and fees pricing on a month-to-month agreement. A 30-day written notice is required prior to any request for cancellation of membership being processed.

Stock Information

A share of stock in the Georgetown Country Club shall be valued at \$150.00; a refund of \$100.00 will be made on a surrendered share when it is resold by the club.

Food and Beverage Minimum

A food & beverage minimum expenditure of \$30 a month or \$90 per quarter is in effect for all membership categories. Each membership is required to spend a minimum of \$90 per quarter on food and/or beverages. All sales are recorded by member number. Upon quarterly calculation, should a member's account fall short of the \$90 minimum spend for the period, the difference between the actual amount spent and the \$90 minimum will be billed to the member's account.

By-Laws & Rules and Regulations

All Membership Categories are subject to Georgetown Country Club By-Laws and Rules & Regulations.

I _____, have received and read the GCC By-Laws and Rules & Regulations and agree to abide by them. I also understand that these are subject to change.

Monthly Billing

Monthly Statements will be sent out on the 1st of each month via e-mail or regular mail. Dues, Capital Improvement Fees, and all other charges incurred by the member during a billing cycle will be collected from the Credit Card kept on file, or by direct payment via cash or check to the Club Office.

Referring Member (If Applicable)

Member: _____

Member #: _____