

2012 EAGLE CREEK MEMBERSHIP FORM

(PLEASE CIRCLE SELECTIONS)

MEMBERSHIP DUES – SHAREHOLDER RATE

	<u>MEMBERSHIP DUES – SHAREHOLDER RATE</u>	<u>SALES TAX</u>		<u>TOTAL</u>	
Family*	\$1490	\$109.89		\$1599.89	
Couple	1330	98.09		1428.09	
Single	1020	75.23		1095.23	
Int. Family (24-29)*	865	63.79		928.79	
Int. Single (24-29)	715	52.73		767.73	

MEMBERSHIP DUES – NON SHAREHOLDER RATE

Family*	1830	134.96		1964.96	
Couple	1660	122.43		1782.43	
Single	1305	96.24		1401.24	
Int. Family (24-29)*	1135	83.71		1218.71	
Int. Single (24-29)	960	70.80		1030.80	

*Dependents are unmarried children 23 or under (students or living at home)

*NEW MEMBER 15% DISCOUNT OFF MEMBERSHIP OR FREE RANGE PASS

Non-Resident Couple**	900	66.38		966.38	
Non-Resident Single**	720	53.10		773.10	

**Must Have Permanent Residence Outside the Boundaries of Kandiyohi County

Senior***	510	37.61		547.61	
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***Monday-Friday before 10:00 am (60 years and older)

Junior (18 & Under)****	120	8.85		128.85	
Junior (19-23)	345	25.44		370.44	

****Restrictions No Golf After 12:00 Tuesdays and 5:00 Fridays

BUSINESS PASSES****

24 Rounds	735	54.21		789.21	
48 Rounds	1280	94.40		1374.40	

****No More Than 50% Rounds Played by One Person

GOLF CARS

Seasonal 2-Seat Pass	840	61.95		901.95	
Seasonal 1-Seat Pass	615	45.36		660.36	
Private Cart Storage	400	No Tax		400.00	
Private Cart Trail Fee	375	27.66		402.66	

RANGE USAGE

Family	380	28.03		408.03	
Couple	300	22.13		322.13	
Single	245	18.07		263.07	
Non-Member Single	310	22.86		332.86	

RENTALS

Bag Storage & Cleaning	105	7.74		112.74	
Locker Rental	45	3.32		48.32	

TOTAL AMOUNT DUE

Less Early Payment Discount (\$40 Single, \$50 Couple or Family) _____

(PAYMENT MUST BE RECEIVED BY FEB 15)

TOTAL DUE AFTER EARLY PAYMENT DISCOUNT _____

SUBTRACT Multiple Share Discount (\$40 Per Extra Share Beyond One)—Discount

Is For Owners Of More Than One Share. Discount For A Single Share Is

Included In The Dues, i.e. if you own 3 shares, deduct \$80 for 2 shares.

DISCOUNT MAY BE ONLY USED FOR GOLF CARS, RANGE USAGE, AND RENTALS

TOTAL AMOUNT DUE AFTER MULTIPLE SHARE DISCOUNT _____

ADD OTHER (League Includes Handicap)

Men's League	50	No Tax		50.00	
Women'	50	No Tax		50.00	
Handicap	27	No Tax		27.00	

Tree & Course Improvement (Optional) _____

Junior Golf Development Fund (Optional) _____

Memory Bridge Fund (Optional) _____

TOTAL DUE WITH ADD ONS & MULTIPLE SHARE DISCOUNT _____

JOEL JACOBSON, Head PGA Professional

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EAGLE CREEK GOLF COURSE

1000 26TH AVE NE

WILLMAR, MN 56201

PHONE: 320-235-1166

Email: proshop@willmargolf.com

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NAME* _____ SPOUSE _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

HOME PHONE () _____ WORKPHONE _____

CELL PHONE _____ SPOUSE PHONE _____

CHILDREN PLAYING ON FAMILY MEMBERSHIP (23 & UNDER): NAMES AND AGES _____

EMAIL _____

*If Shares Are Held Under Another Name, Please Indicate Here _____

AGE (JUNIOR, INTERMEDIATE, OR SENIOR ONLY) _____

NEW MEMBERS ONLY: Referred By _____

PAYMENT OPTIONS

FULL PAYMENT ENCLOSED: _____ CHECK# _____

_____ CREDIT CARD(Circle One) Visa, MasterCard, Discover

Exp Date: _____ Number _____

Signature _____

_____ THREE PAYMENT PLAN (April 1, May 1, June 1)

_____ AUTOMATIC MONTHLY DEBIT (FILL OUT AUTHORIZATION BELOW). Member must pay up for the number of months due before the automatic debit will begin. For example, if auto debit begins in March, then Jan & Feb dues must be paid up front; however, members returning the authorization prior to Jan 31 will not be required to pay Jan dues up front (total will be divided by 11 and deduction will begin Feb 20 and continue for 11 months). Also, if you want the deduction to begin in Jan and spread over 12 months, please indicate.

AUTHORIZATION FOR AUTOMATIC PAYMENT PLAN (Please Attach Voided Check If New Or Different From Last Year)
I (we) authorize Eagle Creek Golf Club, hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called FINANCIAL INSTITUTION, to debit the same to such account for the above fees. I (We) acknowledge that the origination for ACH transactions to my(our) account must comply with the provisions of U.S. law.

FINANCIAL INSTITUTION NAME _____ ROUTING # _____
ACCOUNT# _____ OR INITIAL EVERYTHING SAME AS LAST YEAR _____

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and manner as to afford COMPANY and FINANCIAL INSTITUTION a reasonable opportunity to act on it.

Print Name _____ Signature _____ Date _____

Note:

- All written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the manner specified in the authorization.
- Single entry reversals do not require authorization by the receiver
- The underlined language in the authorization above represents the disclosure requirement associated with the clarification of OFAC economic sanction polices upon ACII Network participants.

OTHER MEMBERSHIP INFORMATION

Who is authorized to charge on your Eagle Creek club charge account? _____

(Please Note: Charging privileges will be suspended on past due accounts-over 30 days overdue)

EAGLE CREEK GOLF COURSE

1000 26TH AVE NE

WILLMAR, MN 56201

PHONE: 320-235-1166

FAX: 320-235-7915

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