

PO Box 41, JUNEE NSW 2663
Phone 02 6924 3371
Email juneegolfclub@bigpond.com

Club Membership Application

*Direct Debit request requires a minimum 12-month commitment

Please print clearly

Mr/Mrs/Miss/Ms (p	lease circle)					
I, (full name)						
of (residential addre	ess)					
Town:						
Phone:	Email:					
Golf Link #:		Do you wa	nt Junee Golf Clul	b as home o	club: `	Yes / No
Hereby apply to the	Board of Junee Go	olf Club Ltd to	be admitted for me	embership a	s:	
ORDINARY / COUNT	'RY / JUNIOR / PE	ENSIONER (ple	ease circle).			
I hereby agree to be	bound by the Rul	es and By-Law	s of the Junee Golf	Club.		
provided by you on the application. Failure to rejected. The Junee Corperson unless ther	to provide all the r Golf Club will not d e is a legal right to	equested infor lisclose your pe o do so.	mation may result a ersonal information	in your appl to any othe	icatioi r orga	nization
Signed (applicant)	:		D	ate:/_	/	20
How did you find out about membership to Junee Golf Club?						
For Office use of	only					
I, (Authorised Office have sighted the app thereon is the same	licant's required	identification	and I am satisfied t	the person a	ppear	ing
ID Sighted: PASSPO	RT/ DRIVERS LI	CENSE / PHO	TOCARD (please	circle).		
Referred by (Member Name):				#		

Fee Paid \$ ______ Date ___/___/20____ Receipt Number _____

RECURRING DEBIT REQUEST

Your Surname or Company Name	-
Your Given Names or	
ABN/ARBN	"you"
Request and authorize Junee Golf Club & User ID to arrange, throu credit/debit card any amount Junee Golf Club Ltd has deemed pay all account types. If in doubt please refer to your bank.	•
Details of Credit/Debit Card to be debited:	
CARD Number:	Mastercard, Visa, Other
Name on Card:	
Expiry Date: 3 digit Security Code:	
DEBIT REQUEST AUTI	HORISATION
By signing and/or providing us with a valid instruction in respect and agreed to the terms and conditions governing the debit arran, have read your Service Agreement and acknowledge and agree to debit my/our account in accordance with the Service Agreement a membership fees. You accept that monthly fees may increase at the	gements between you and Junee Golf Club Ltd. I/We the terms and conditions. I/we request that you and subject to payments of \$50 per month for golf
Signature: D	ate:
Signature: D	ate:

DIRECT DEBIT REQUEST SERVICE AGREEMENT

Junee Golf Club notes its commitment to you as following:

- We reserve the right to cancel your membership if drawing is returned unpaid by your financial institution. An administration fee may apply for drawings that are returned unpaid.
- We will keep all information pertaining to your nominate account private and confidential.

(Both signatures required for joint accounts and/or where delegations require more than one signature)
Special note: The direct debit will continue automatically unless you formally advise of the need to cancel.

- We will investigate and deal promptly with any queries, claims or complaints regarding debts, providing a response within 20 business days.
- We will notify you at least 14 days in advance of any changes to the terms of this agreement.
- We may vary any details of this agreement or a direct debit (including the value of) by giving you at least 14 days written notice
- Membership and corresponding direct debit are for a minimum continuous 12-month period debited from your account on the first business day of the month.

Your commitment to Junee Golf Club is as to the following:

- It is your responsibility to check with your Financial Institution prior to completing the Direct Debit Request that direct debiting is available on the nominated account.
- It is your responsibility to ensure at all times that sufficient funds are available in the nominated account to meet a drawing on the due date for payment.
- It is your responsibility to advise us, immediately in writing, if the account nominated by you is altered, transferred or closed.
- It is your responsibility to meet any changes resulting from the use of the Direct Debit System. This may include fees charged to, and by us, as a result of returned drawings.
- All transaction disputes, queries and claims should be raised directly with us.
- If you wish to defer or alter a debit payment you must notify us by calling 02 69243371 at least 14 days prior to the next debit day.
- If you wish to cancel your direct debit membership after the first year you will need to provide this request in writing or by email to luneegolfclub@bigpond.com.