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2021 SCHEDULE OF MEMBERSHIP DUES, FEES AND OTHER CHARGES

The following is a detailed outline of the 2021 Membership Dues, Fees and Other Charges and should be reviewed with all documents included in this mailing package.

1. **MEMBERSHIP DUES**

Membership runs from January 1, 2021 to December 31, 2021.

Members have the option of paying their Membership Dues in a one lump sum payment, 4 monthly payments (January through April), or as a monthly charge over 12 months (November through October). The 4 monthly payment schedule carries a 2.0% additional fee, while the 12 monthly payment schedule carries a 6.0% additional fee. **All new Members must pay lump sum.**

Members choosing the lump sum payment method are responsible for full payment by February 28, 2021.

All Membership Dues are stated on an annual basis. A Member who chooses the monthly payment option acknowledges responsibility for payment of Membership Dues for the entire year. Should a Member resign, the remaining payments for the year become due and payable prior to acceptance of the Member's resignation.

Should a membership category change be necessary, please advise the Administration Office using the enclosed Membership Category/Dues Change Form. **Members who are considering a change in membership category, are still responsible for payment of their member statement on receipt**, at which time interest will begin accruing, unless their required membership category change has been communicated to the Administration Office in writing, prior to month-end. Interest charged on a Member's account for non-payment of Membership Dues will not be refunded if a request is made at a later date to change a Member's membership category. Any refund which occurs from an overpayment, following a membership category change, will be made promptly by Club Administration.

No membership downgrades will be accepted by the Membership Committee after February 28, 2021.

Included as Addendums to this 2021 Schedule of Dues, Fees and Other Charges, is a spreadsheet detailing Membership Dues payments as a lump sum payment, over the 4 monthly and over the 12 monthly payment schedule and a document entitled 2021 Membership Descriptions, which provides full details of the Club's membership categories and their respective playing privileges. Should any Member have specific questions regarding membership categories and options, our Administrative Staff will be delighted to help.

2. **MANDATORY FEES**

The following services **ARE included** in the Membership Dues unless specified otherwise.

- Staffing of Range
- Pull Cart Usage
- Lost and Found

The following Mandatory Fees are **NOT included** in the Membership Dues, being billed separately.

GOLF ASSOCIATION DUES

Golf Association Dues of **\$37.50** will be charged to all golfing Members, except Members in the Junior and Social Golf, based on the rate set by the respective Associations. Pointe West Golf Club belongs to the Golf Association of Ontario (GAO) and Golf Canada.

Members in the Junior, and Social Golf categories, who wish to maintain a handicap index, and receive GAO and Golf Canada membership privileges, will be charged **an optional Golf Association Dues of \$27 for under 18 years of age and \$37.50 for those aged 18 and over, plus HST**, in line with the respective Associations Fees.

HOLE-IN-ONE FEE:

The Hole-In-One Fee of \$10 per Member, except Juniors, is placed into a fund to be used for complementary beverages when a Member makes a Hole-in-One at Pointe West and to cover the cost of the complementary snacks provided throughout the Food and Beverage Department.

The charge will be applied additionally during the year depending on the number of Holes-in-One made throughout the season. Complementary beverages are not supplied if a Hole-in-One is made by a Non-Member or by a Member in a fund exempt category.

3. **OPTIONAL FEES AND CHARGES**

BAG STORAGE:

Given the fact our Membership numbers for 2021 are being projected at or above our 2020 numbers, the Club does not have the infrastructure to provide Bag Storage Service to all Members. We will therefore be implementing a new optional fee for Bag Storage. **The Bag Storage Fee for the season is \$150 plus HST and includes Club Cleaning Service.** Club Cleaning Service is available to Members who do not wish to utilize Bag Storage at the cost of \$10 plus HST per cleaning.

Member requests for Bag Storage can be made by completing the Request Form included in this mailing, or by contacting the Administration Office, with Members being given priority on a first come, first serve basis.

LOCKER RENTAL

The renting of a Locker is an optional service. Members who have previously held a Locker will be billed automatically for a Locker in 2021 unless they advise the Administration Office **in writing** of their wish to cease rental privileges. The Locker Rental Fee will be eliminated, or refunded if previously charged, on return of the Locker Key. **The Locker Rental Fee for the season is \$150 plus HST and includes Shoe Cleaning Service.**

Shoe Cleaning Service is available to Members who do not wish to utilize a Locker at the cost of \$10 plus HST per cleaning.

Member requests for Lockers can be made by completing the Request Form included in this mailing, or by contacting the Administration Office, with Members being given priority on a first come, first serve basis. A lost locker key replacement cost is set at \$15 plus HST.

FOOD AND BEVERAGE SERVICE CHARGE

Members in all categories will be charged an automatic 15% Service Charge on all Food and Beverage Purchases.

A 15% Service Charge will be levied to all Members participating in "In House Club Events" and for Members' Special Events which require the creation of a Special Event Contract, such as; Weddings, Bridal and Baby Showers, Anniversary and Birthday Parties, etc.

HOLIDAY GIFT FUND

A Fee of \$10 per Member, with the exception of Junior Members, is levied on the November Statement to defray some of the costs of the Staff Christmas Party. A refund is available from the Club Office on written request.

TRAIL FEE – (PRIVATE CART)

The Annual Trail Fee for the 2021 season is \$700 plus HST. Members will be allowed the use of their Private Cart once all documentation, including confirmation of satisfactory insurance cover, and full annual payment has been received by the Club.

GOLF CART MECHANICAL/REPAIR CHARGES

Members requiring mechanical assistance or repair of their private cart should contact Golf Course Superintendent, Matt Erickson. Repair charges are set at \$80 plus HST, per hour, with a minimum fee of \$80 plus HST.

CART LEASE PROGRAM

Single Cart Lease - 18 Hole - Payment can be made in one lump sum of \$1,400 or in eight equal payments of \$175, with both payments being subject to HST. A club cart will be available once all documentation has been received.

A Cart Fee Rental will be charged for any additional rider at the applicable Cart Fee Rate plus HST.

7. **GUEST FEES AND GOLF CART RENTAL RATES**

	Guest Rate	Cart Rate-Per Rider
18 Hole Rate	\$57.52 *(\$65)	\$22.12 *(\$25)
9 Hole Rate	\$34.07 *(\$38.50)	\$13.72 *(\$15.50)

JUNIOR GUEST FEES RATES

	Guest Rate
18 Hole Rate	\$35.40 *(\$40)
9 Hole Rate	\$22.12 *(\$25)

Times and rates are subject to change without notice. All rates subject to HST
*(Rates in Brackets are inclusive of HST)