



CLUBHOUSE	TELEPHONES
200 Golfwood Drive	Administration 519-736-8623
Amherstburg, Ontario	Administration Fax 519-736-8625
N9V 3T4	Clubhouse 519-736-2838
www.pointewestgolf.com	Golf Shop 519-736-8601

2026 SCHEDULE OF MEMBERSHIP DUES, FEES AND OTHER CHARGES

The following is a detailed outline of the 2026 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, 2026 to December 31, 2026.

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 5% additional fee, while the 12 monthly payment schedule carries a 7.5% additional fee.

Members choosing the lump sum payment method are responsible for full payment by February 28, 2026.

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.

Included as Addendums to this 2026 Schedule of Dues, Fees and Other Charges, is a spreadsheet detailing Membership Dues payment as a lump sum payment, over the 4 monthly and over the 12 monthly payment schedule and a document entitled 2026 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.

The equivalent of at least one Social Golf Membership must be signed up by February 28, 2026 for each Class A Share or the Class A Share will be forfeited.

2. MANDATORY FEES

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

CAPITAL LEVY

A Capital Levy as per the 2026 Payment Schedule of Membership Dues will be applied, per member, at the end of March, June, September and December. Junior and Social Dining Members are exempt from this Levy. The Capital Levy varies on the type of membership. See the attached 2026 Payment Schedule of Membership Dues.

FOOD/SUNDRY MINIMUM SPENDING

Food/Sundry Minimum represents spending for Food/Sundry in the Dining Room, Terrace at the Turn, Beverage Cart, plus any Special Dining Nights as advertised by the Food and Beverage Department. Items in Food/Sundry include chocolate bars and chips, as well as all edible food items.

Food/Sundry Minimums run on a monthly basis, and will be charged \$50 before HST and Gratuities beginning April 1st and running through to December 31st. **During the months of November and December, Members can authorize (by email) for another Member to utilize their Food and Sundry Minimum.** Unspent Food/Sundry Minimums are subject to HST only.

Golfing Couples and Family Memberships will only be responsible for one \$50 monthly minimum. Couples with separate member accounts will need to pick which account the minimum will be applied.

Special Club Golfing Events such as Spring Scramble which have a food element will not be eligible.

Golf Members should note Food/Sundry purchases made at other clubs and charged back to Pointe West are not applied against the Member's Food/Sundry Minimum Spending.

Social Golf, Junior Members and Social Dining Members are exempt from the Mandatory Food/Sundry Minimum.

GOLF ASSOCIATION DUES

Pointe West Golf Club belongs to the Golf Association of Ontario (GAO) and Golf Canada.

Golf Association Dues of **\$47** will be charged to all Golfing Members, **including Social Golf Members**, based on the rate set by the respective Associations of \$44, with **an additional \$3 for Golf Genius Premium Level**.

HOLE-IN-ONE FEE:

The Hole-In-One Fee of \$10 per Member, except Juniors and Social Dining Members, is placed into a fund to be used for complementary beverages when a Member makes a Hole-in-One at Pointe West, to cover the cost of the complementary snacks provided throughout the Food and Beverage Department, and to cover the cost of the retail Hole-In-One Flag provided to the Hole-in-One recipient. Junior Members can receive a non-alcohol complimentary beverage.

The Hole-in-One Complimentary Beverage will be initiated if a Hole-in-One is made by a Junior Member. Guests who may be part of the Hole-in-One Tee Time, or in attendance in the Clubhouse with a Member, can receive a complementary beverage.

The Hole-in-One Fee 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 Social Dining Member. Other decisions made in relation to the Hole-in-One Fund, will be at the time of occurrence and are at the sole discretion of the General Manager.

3.

OPTIONAL FEES AND CHARGES:

BAG STORAGE:

Bag Storage is an optional service. The Bag Storage Fee for the season is \$170 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 2026 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 found on the Club's Website, or by contacting Loriann at: **admin@pointewestgolf.com**, 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 GRATUITY

Members in all categories will be charged an automatic 15% Gratuity on all Food and Beverage purchases.

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 Unrestricted Golf Members for the 2026 season is \$880 plus HST. Annual Trail Fees for Social Golf Members for the 2026 season is \$325 plus HST. Members will be allowed the use of their Private Cart once all documentation, including confirmation of satisfactory insurance coverage, and full annual payment has been received by the Club.

CART LEASE PROGRAM

Single Cart Lease - 18 Hole - Payment can be made in one lump sum of \$1,865 or in eight equal payments of \$234, 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.

Spousal/Corporate Cart Lease - 18 Hole - Payment can be made in one lump sum of \$2,694 or in eight equal payments of \$337, with both payment methods being subject to HST. A Club Cart will be available once all documentation has been received.

An additional Cart Fee Rental will be charged for any additional rider who is not the spouse or a golf member of the Corporation, at the applicable Cart Fee Rate plus HST.

REGULAR GUEST & CART FEES

A full list of the Club's Regular Guest & Cart Fees can be found under Item 6 of this schedule.

4.

PAYMENT OF ACCOUNTS

Day to day purchases by Members or Guests of Members for goods and services at Pointe West Golf Club may be made by charging to the Member's House Account, Visa, MasterCard, Bank Debit Card or Cash. Automatic credit card payment of House Accounts is available. However, payment of a House Account or Special Catering Event using a credit card will be subject to an Administration Fee of 3.00%.

In addition to cash, debit card and cheque, the payment of House Accounts may be made using telephone, or on-line banking, with the following institutions: TD Canada Trust, Bank of Montreal, RBC Royal Bank, CIBC, HSBC, Scotia Bank, Windsor Family Credit Union, Woodslee Credit Union, Motor City Credit Union, ING Direct Canada and Telpay. Interact E-Transfer is also available at participating financial institutions.

Each month, Members' Monthly Statements can be electronically sent to the Member's email address on file, by request, and/or are also available for viewing online through the Club's website, found at www.pointewestgolf.com. Should a Member choose to receive a paper copy of their Monthly Statement, a paper copy will be mailed to their address on file for a \$3 monthly mailing fee. Larger mailings, such as the 2026 Schedule of Dues, Fees and Other Charges and the Annual General Meeting Mailing, will be charged a \$5 mailing fee.

Members who no longer require a paper copy of their Monthly Statement, are asked to contact the Administration Office for personalized instructions for accessing their Monthly Statement online.

5.

FINANCE CHARGES

Statements are rendered on a monthly basis with accounts being due and payable by the end of the month in which they were issued. A 2.50% per month Finance Charge is levied on overdue accounts. Members in arrears may be posted and have their House Account suspended and may ultimately face expulsion from the Club in accordance with the By-laws of the Club, relative to overdue accounts.

6.

GUEST FEES AND GOLF CART RENTAL RATES

	Guest Rate	Cart Rate-Per Rider
18 Hole Rate	\$88.50 *(\$100)	\$25.66 *(\$29)
9 Hole Rate	\$49.15 *(\$55.54)	\$15.65 *(\$17.69)

JUNIOR GUEST FEES RATES

	Guest Rate
18 Hole Rate	\$48.67 *(\$55)
9 Hole Rate	\$30.97 *(\$35)

Rates are subject to change without notice. All rates subject to HST

*(Rates in Brackets are inclusive of HST)

7. MONTHLY DUES AND FEES SCHEDULE

The following chart details the Membership Dues, Fees and Other Charges which are levied during the year and the month in which they are applied to a Member's statement.