

**ULVERSTON GOLF CLUB LIMITED
SUBSCRIPTION PAYMENT PLAN – 2021**

Name of Member in Full _____

Name of Account Holder (if different) _____

Address _____ Postcode _____

Please turn over the page to look up monthly payment amounts due based on your total bill.

Please complete both sections of this form – return the top half to the club office and send the bottom half to your bank.

- a) Subscription Amount £ Plus Locker Fee **YES / NO** Total Amount Payable £
b) First payment on 1ST February 2021 £
c) Followed by 10 payments of £

Provisions

Members who leave the Club or resign during a membership year remain liable for and shall pay to the Club any and all subscription sums which may be due from him/her to the Club. The Council has the authority to take appropriate action to pursue him/her for the recovery of any such sums owed to the Club

Members attention is drawn to Article 5.1 and By-Laws 5.1. – Participation in Club Privileges – A Member in arrears with a payment by way of subscription or a part of it, or owing any other monies arising out of use of or participation in the Club facilities or functions may be refused entry to the Club or the Course, until outstanding payments have been made.

Undertaking

I wish to pay the Annual Subscription of the Member shown above by Standing Order to Ulverston Golf Club Ltd. I have read and agreed to the above provisions.

Signed _____ Date _____

Name of Bank _____ Postcode _____

THIS PART OF THE FORM SHOULD BE RETURNED TO THE OFFICE

✂ _____

**INSTRUCTIONS TO PAY 2021 MEMBERSHIP SUBSCRIPTION BY STANDING ORDER
THIS PART OF THE FORM SHOULD BE SENT TO YOUR BANK MANAGER**

NAME OF ACCOUNT HOLDER _____

BANK SORT CODE _____ ACCOUNT No. _____

Please write the full postal address of your Bank below

Name of Bank _____ Postcode _____

Your instructions to the Bank and signature

- a) I instruct you to pay the Standing Order (as below) from my account to

ULVERSTON GOLF CLUB LIMITED BARCLAYS BANK ULVERSTON
SORT CODE 20-04-68 ACCOUNT No 70904074

- b) Payment of my Standing Order shall commence on **1st February 2021** and the **1st** of each month thereafter.
c) The **last payment** of my Standing Order will be on **1st December 2021**
d) The Standing Order Payment will be 1 Payment of £
e) Followed by 10 Payments of £

NAME _____

SIGNATURE _____ DATE _____

Total Payable (as shown on bill)	1st Payment	10 Payments
100	10	9
125	15	11
150	10	14
175	15	16
255	25	23
280	20	26
315	25	29
340	30	31
355	35	32
380	30	35
385	35	35
410	40	37
425	35	39
445	45	40
450	40	41
455	45	41
470	40	43
480	40	44
485	45	44
510	50	46
520	50	47
535	45	49
545	45	50
555	55	50
560	50	51
580	50	53
590	50	54
615	55	56
620	60	56
625	65	56
645	65	58
650	60	59
660	60	60
685	65	62
695	65	63
720	60	66
745	65	68
1070	100	97
1440	130	131
1465	135	133
1490	130	136

If your total amount payable is not shown above please contact office for payment schedule.