



THE 45 CLUB
MEMBERSHIP APPLICATION & AGREEMENT



PAYMENT OF DUES, FEES AND CHARGES

I/we hereby acknowledge that all dues, fees and charges for food, beverage, merchandise and services of The 45 Club (the "Club") which if not paid for in cash (when cash payments are permitted), will be charged to my bank account or credit card on file. Dues and itemized charges are payable upon receipt of invoice and are late after 15 days.

A 14% annual late fee is applied to balances overdue by more than 30 days.

Dues can ONLY be paid by the following method: 1. By automatic ACH; or 2. By credit card payment through the Pro Shop based on the billing cycle (monthly/annually, etc.)

I/we authorize any and all charges incurred on my account with the Club to be charged to the bank account or credit card listed below. I/we certify that the below listed credit card is issued to me and I/we agree that any and all disputes with my credit card on file with the Club will be resolved within one week. Further, I/we agree to update Raindance National Resort & Golf with any changes to my bank account routing or account numbers or credit card numbers.

Any material breach or violation of a provision or provisions of this Agreement shall give the Club the right to terminate this Agreement and to exercise all other rights and remedies as provided by law. I/we agree that, in such an event, I/we shall be obligated to pay the Club's reasonable collections expenses which may include but may not be limited to court costs, collection fees which are charged by the Club's collection agency at such time as the account is turned over to said collections agency and attorney fees of twenty-five percent (25%) of any unpaid balance at such time as the account is turned over to an attorney for collection. I/we further agree that all collection fees as mentioned herein shall not be deemed to be in the nature of a penalty for my default, but instead shall be deemed to be liquidated damages.

****ACH Transactions are Free directly from your bank account:**

Bank Name _____

Deposit Type: Checking Savings

Bank Routing # _____

Account Type: Business Personal

Account Number _____



Signature _____

****Credit Card Transactions:**

Card number _____

Card Type: credit debit

Zip Code _____ Expiration Date _____ CVC Code _____

Cardholder's Signature _____

Staff Use Only

This Membership Application and Agreement shall not be binding until it is accepted by an authorized The 45 Club Representative's Signature shown below.

Accepted by: The 45 Club National Authorized Representative

Authorized Signature

Printed Name

Date

Member # _____ Master List _____ POS System _____ Letter _____