

MEMBERSHIP FORM



APPLICATION FOR MEMBERSHIP

Date:

I, (Full Names and surname)

ID no hereby apply to become a member of Maccauvlei Golf Club

Gender ☐ Male ☐ Female Date Of Birth :
D D M M Y Y

Membership Type : ☐ Play - A- Plenty ☐ Normal member

Membership details

Physical Address

 Postal Address

Contact numbers (H) (W)
(C)

E-Mail address

Payment option ☐ Debit Order ☐ Annual

Have you been a member at a previous club ☐ YES ☐ NO

If yes, which club?

I agree to the following:

- ☐ Read and abide to the Constitution of the Club of which a copy is available from the Manager.
- ☐ To notify the Club should address and/or telephone numbers change and to notify the Club in writing to resign from the Club.
- ☐ Membership will automatically renew until the club receives 1 month's written notice of cancellation.
- ☐ I agree to a once off fee to print my membership card

Signature Of applicant

DEBIT ORDER INSTRUCTION



FOR MONTHLY MEMBERS

Date:

Name (Debtors)

Contract no (For office use)

Physical Address

Debit Amount

Which date should your debit order be deducted

1st

15th

25th

26th

31st

Contact numbers (C)

Bank account details

Name of the bank

Branch Town

Branch no

Account no

Account Name

Type of Account

This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement"). I / We hereby authorise you to issue and deliver payment instructions to the bank for collection against my / our abovementioned account at my / our above mentioned bank (or any other bank or branch to which I / We may transfer my / our account) on condition that the sum of such payment instructions will never exceed my / our obligations as agreed to in the Agreement, and commencing on the commencement date and continuing until this Authority and Mandate is terminated by me / us by giving you notice in writing of no less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered as follows :

On the payment day (AS PER DATE CHOSEN ABOVE) of each and every month commencing on . In the event that the payment day falls on a Saturday, Sunday or recognized South African public holiday, the payment day will automatically be the very next ordinary business day. Further, if there are insufficient funds in the nominated account to meet the obligation, you are entitled to track my account and re-present the instruction for payment as soon as sufficient funds are available in my account;

Signature Of applicant

DEBIT ORDER INSTRUCTION



FOR MONTHLY MEMBERS

I / We understand that the withdrawals hereby authorised will be processed through a computerized system provided by the South African Banks and I also understand that details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction and if provided to you should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction. I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.

MANDATE

I / We acknowledge that all payment instructions issued by you shall be treated by my/our above mentioned bank as if the instructions had been issued by me/us personally.

CANCELLATION

I / We agree that although this Authority and Mandate may be cancelled by me / us, such cancellation will not cancel the Agreement. I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.

ASSIGNMENT

I / We acknowledge that this Authority may be ceded to or assigned to a third party if the agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

Signed at _____ on this _____ day of _____ 20 _____

SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS

Assisted by:

FOR OFFICE USE

AGREEMENT REFERENCE NUMBER

This Agreement reference number is: _____