



# MITCHELL GOLF AND COUNTRY CLUB - 2020 GOLF SEASON FEE SCHEDULE

GOLF SEASON IS FROM APRIL 1 TO OCTOBER 31. (Weather Permitting)

Type	Paid by Dec. 31/19	Paid by Feb. 28/20	Paid after Feb. 28/20
Adult	\$1,020.00+13% hst	\$1,090.00+13% hst	*\$1,175.00+13% hst
Couples	\$1,810.00+13% hst	\$1,900.00+13% hst	*\$2,050.00+13% hst
Intermediate (Age 23-30)	\$700.00+13% hst	\$755.00+13% hst	* \$825.00+13% hst
Student (age 17-22)	\$450.00+13% hst	\$475.00+13% hst	\$500.00+13% hst
Junior (16 & under)	\$310.00+13% hst	\$320.00+13% hst	\$335.00+13% hst
Junior: Child of paid adult member (16 & under)	\$225.00+13% hst	\$235.00+13% hst	\$245.00+13% hst

Age for Junior/Student/Intermediate is determined based on a birth date of January 1, 2020

\*Payment plan available on request for the fees marked above. (6 equal payments – April 1 to September 1); See Manager.

## YEARLY GOLF CART LEASE \$385.00+ hst (per seat / per season) \*excluding tournaments (Max. 18 holes per day).

Single seat is for person leasing cart; other riders must have similar lease or pay regular cart fee in Pro Shop prior to play.

\*A Yearly Golf Cart Lease Agreement must be signed upon payment. Payment in FULL required at start of lease\*

## LOCKERS Large: \$ 50.00+13% hst | Small: \$ 40.00+13% hst

**NOTE:** Lockers must be paid prior to May 15, 2020 or prior to moving equipment in; whichever is first. Lockers not paid for by May 15, 2020 will be reassigned.

## PRACTICE RANGE Non-Golf Member: \$295.00+13% hst | Golf Members: \$225.00+13% hst

Yearly Membership (per person): Max 2 small buckets per day; individual use only.

### \*PLEASE FILL IN THIS SECTION COMPLETELY AND ENSURE YOUR APPLICATION IS SIGNED\*

I, \_\_\_\_\_ hereby make application for membership in the Mitchell Golf and Country Club for the 2020 Season, for the classification selected above:

PRINT NAME

SIGNATURE

### List names of Golfers and Birth Dates covered by this application.

NAME \_\_\_\_\_ BIRTH DATE \_\_\_\_\_

NAME \_\_\_\_\_ BIRTH DATE \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ POSTAL CODE \_\_\_\_\_

PHONE \_\_\_\_\_ E-MAIL \_\_\_\_\_

### CREDIT CARD PAYMENT: VISA MAST AMEX

CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_ V CODE \_\_\_\_\_

NAME ON CARD \_\_\_\_\_ TOTAL AMOUNT \_\_\_\_\_

DATE TO PROCESS PAYMENT \_\_\_\_\_

SIGNATURE (FOR CREDIT CARD) \_\_\_\_\_ DATE \_\_\_\_\_

### For office use only:

DATE PAID \_\_\_\_\_ AMOUNT PAID \_\_\_\_\_ VISA MAST AMEX DEBIT CHQ CASH GIFT CERT.

GF TICKETS: No. Given: \_\_\_\_\_ Date: \_\_\_\_\_

CART TICKETS: No. Given: \_\_\_\_\_ Date: \_\_\_\_\_ STAFF SIGNATURE \_\_\_\_\_