

Cedarbrook Country Club Dues and Fees Payment Options

Effective January 2024 the following dues and fees payment options will be available to Cedarbrook Members. This change is in response to member requests and will provide better service to Cedarbrook Membership while controlling administrative costs.

Payment Options

ACH draft - Monthly dues and fees drafted from your checking/savings account on the 15th of each month. If you'd like to utilize ACH payment, please complete the ACH information below.

Credit card on file - Monthly dues and fees automatically charged on the 15th of each month to the credit card or debit card provided by Member on the attached Authorization Form. Credit card charges will be subject to a 3.5% processing fee.

Cash, Check or Credit Card - Members who don't elect a monthly payment automatic deduction option must pay quarterly dues and fees by check, cash or credit card via mail or at the pro shop in the first 30 days of the quarter. Credit card charges will be subject to a 3.5% processing fee. Quarterly dues received after 30 days will be subject to a \$25.00 late payment fee.

Please complete and return the form on the back of this sheet with your selected payment option by November 15th to the Cedarbrook Pro Shop or mail to the address below.

Cedarbrook Country Club
225 Country Club Dr.
State Road, NC 28676

Recurring Payment Authorization Form

Schedule your monthly payment to be automatically deducted from your bank account or charged to your credit card. Just complete and sign this form to get started!

Here's How Recurring Payments Work:

You authorize regularly scheduled charges to your checking/savings account or credit card. You will be charged 1/3 of quarterly dues and fees. The charge will appear on your bank statement as an "ACH Debit." You agree that no prior notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

Please complete the information below:

I _____ authorize Cedarbrook Country Club to charge my credit card or
(full name)
account, indicated below for Country Club Dues and Fees. on the 15th day of each month for payment
Of my Country Club Dues and Fees.

Billing Address _____

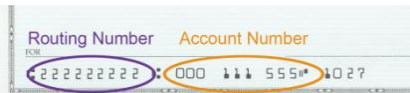
Phone# _____

City, State, Zip _____

Email _____

Checking/ Savings Account

Checking Savings
Name on Acct _____
Bank Name _____
Account Number _____
Bank Routing # _____
Bank City/State _____



Credit Card

Visa MasterCard
 Discover
Cardholder Name _____
Account Number _____
Exp. Date _____

I prefer quarterly payment via cash, check or credit card within first 30 days of quarter

SIGNATURE _____

DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Cedarbrook Country Club in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Cedarbrook Country Club may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$25.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.

