



FALL RIVER
COUNTRY CLUB
est. 1895

4232 North Main Street
Fall River, MA 02720

Membership Application

NAME _____ DATE _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

HOME TELEPHONE: _____ BUSINESS _____

EMAIL ADDRESS _____

DOB: _____

SPOUSE'S NAME _____

Membership Category Request _____

Past or Present Club Affiliation _____

Handicap, if any _____

Sponsor _____

Sponsor _____

FOR FRCC USE ONLY

Date of Board Meeting _____ Payment Received _____

Date Accepted _____

FALL RIVER COUNTRY CLUB

CONDITIONS OF MEMBERSHIP

I hereby make application for membership in Fall River Country Club, Fall River, Massachusetts, and if elected, agree to be bound by the terms and conditions hereinafter set forth:

1. I agree to conform to and be bound by the terms and conditions set in the By-Laws of Fall River Country Club, if elected to Membership.
2. I agree to pay all dues, fees, charges incurred, and other financial obligations (including taxes thereon) charged to the Members of the Club in the category of Membership for which I have applied. Resignation does not cancel the Member's obligation to pay all dues, etc. as aforesaid.
3. I agree that, as a Member of Fall River Country Club, I have only such rights in and to properties owned, leased or operated by the Club as are vested in Members under said By-Laws.
4. I agree that if I am elected to Membership, this Membership can be transferred or assigned only by me in the manner and with the limitations set forth in said By-Laws.
5. I agree that my Membership in and use of the Club may be terminated in the manner set forth in said By-Laws without terminating my dues obligation upon my failure to pay all financial obligations due from myself to the Club as they fall due or upon violation on my part of any provisions of the By-Laws of the Club.
6. I agree that in the event I wish to terminate my Membership, I am obligated to pay all monthly dues, payments, and other financial obligations imposed upon a Member before such termination is complete and approved by the Board of Directors.
7. Permission is hereby granted to the Membership Committee and the Board of Directors of Fall River Country Club to verify any and all information as set forth in my application for Membership by direct inquiry or other reasonable means.

Signature

Date

Print Name

General Manager

Policy of the Fall River Country Club Regarding Delinquent Accounts

Adopted by a vote of the Board of Directors February 23, 2004 as amended March 22, 2004, January 27, 2005, June 20, 2011, April 1, 2014, November 28, 2016 and January 27,2020.

WHEREAS, for the benefit of the membership, the Fall River Country Club requires all of its members to timely pay all charges to their accounts, including, but not limited to, dues, assessments, greens fees, golf cart rentals, restaurant and bar charges, pro shop charges and purchases, and any other club charges. All Member account charges are due by thirty (30) days from the date of billing. An interest charge of 1½% per month will be added to delinquent balances.

1. The Business Office of the club will review all member accounts, within five (5) business days after the end of each month. A letter will be sent to the member of each delinquent account. The letter (Exhibit A) will state the amount needed to make the account current. The member will also receive a courtesy call or an email from the office to remind them of the past due amount. The member will have ten (10) days from the date of the letter to make payment.
2. If a satisfactory payment is not received by twenty (20) days from the date of the first letter, the Business Office will send a final notice (Exhibit C). At this point, the member will be considered suspended from the club. The Office Manager will inform the Club Manager, Treasurer, and President, when a member has been suspended.
3. A member who has been suspended, shall be prohibited from entry to the grounds and property of the club, and shall be prohibited from the use of any and all club and course facilities until such time as the delinquency is cured by payment in full. Once a member has been suspended they will not be able to play in tournaments for the entire golf calendar year. A member who is suspended during a golf calendar year will also be suspended from tournament play the following golf calendar year.
4. The name of any suspended member shall be posted in a conspicuous place within the clubhouse and remain posted until said delinquency is cured by payment in full.
5. If the member's delinquent account is referred to collection, then the cost of said collection, including, but not limited to, reasonable attorney's fees, litigation expenses, interest at eighteen (18%) percent per year, and court costs shall be added to the amount owed by the member.
6. If a member's delinquent account is referred to collection and remains unpaid within 10 days of the entry of final judgment, then the member will be deemed to have resigned from the club, without further notice either from the member or from the club.
7. No changes in membership status or category requested by a member, including resignation, shall be considered by the Board of Directors if a member is delinquent.

This policy shall not affect the obligation of immediate and full payment of other club financial obligations as are reflected in the Bylaws.

Date

Applicants Signature

FALL RIVER COUNTRY CLUB
4232 NORTH MAIN STREET
FALL RIVER, MA 02720



AUTHORIZATION FOR PAYMENT BY CREDIT CARD

U.S./DOMESTIC SERVICES ONLY

Company Name or Individual Name _____

Email address: _____

Address: _____

City: _____ State: _____

Zip Code: _____ Telephone Number: _____

The undersigned customer hereby authorizes Fall River Country Club to charge the below listed Credit Card Number in payment for purchases/services made verbally or with written consent. The undersigned understands that the same terms and conditions normally governing the use of the Credit Card apply to this use as well. The undersigned customer authorizes **Fall River Country Club** and its agents to perform credit card checks and other credit or financial information or references submitted to **Fall River Country Club**, where permitted. The undersigned represents that he/she has the authority to request the undersigned credit card to be billed for these services/products without dispute. **If the account becomes overdue by 60 days customer acknowledges that FRCC will charge this card the past due amount.**

Credit Card (please check one): DISCOVER _____ MASTERCARD _____ VISA _____

Credit Card Number: _____

Expiration Date: _____ CID (Card Identification Digits)*: _____

*Use of the CID is a new safety feature required by credit card companies designed to further protect you from the fraudulent use of your credit card. For MasterCard and Visa this code is 3 digits and is located on the back of the card on the signature panel.

Credit Card Holder's Name: _____

(As it appears on Credit Card)

Card Holder Signature: _____

Billing Address of Card (if different than above) _____

City _____ State _____ Zip Code _____

Today's Date: _____

All above information will not be shared with any outside vendors, creditors or Credit Reporting Agencies for any purpose unless information provided is fraudulent. And, if for any reason court proceedings or legal action must be taken.

This agreement is binding within the Customer's State and within the State of Massachusetts.