

Dear Port Lincoln Member,

2017 – 2018 Subscriptions

Attached is your invoice for payment of your **Subscription for the period 1st April 2017 to 31st March 2018.**

Subscriptions are due on 1st April 2017.

Note that un- financial members are not eligible to enter or play in competitions.

Members have the following payment options

<p><u>Annual Payment</u></p> <p><u>Only the Full Amounts will be accepted for these Payment Choices</u></p>	<p>Cheque or cash direct to the Club</p> <p>-----</p> <p>EFT payment to the Club's bank account</p> <p>-----</p> <p>BPAY (this option incurs a <u>processing fee of \$5.50</u> from our service provider. Please pay the amount detailed in the BPAY box on your invoice)</p>	<p>Return payment with the remittance advice on the bottom of the invoice</p> <p>-----</p> <p>BSB: 633 000 Account: 155965353 Please quote Invoice No. and Name in the particulars</p> <p>-----</p> <p>Use the BPAY biller code and invoice/ID number detailed on the invoice. Your BPAY amount will be your standard subscription amount <u>plus the \$5.50 processing fee.</u></p>
<p><u>Monthly Payment</u></p> <p>Note: this is still an annual membership- just paid monthly. <u>It is not a monthly membership</u></p> <p>To remain financial your instalments must be paid when due.</p> <p>You must ensure there are sufficient funds in your account on the 15th of each month.</p> <p>Once processed, the monthly payments will be debited on the 15th of each month or the next business day</p>	<p>Members can pay monthly by direct debit from your nominated bank account or credit card.</p> <p>Please note that monthly payments, as advised on your invoice, include a \$3.50 per month admin fee charged by our service provider. This is included in the monthly amount.</p> <p>Payments from Bank A/c's will show eg: PLGC01234 150417 51217 CLUB</p> <p>Payments from Credit Cards will show as "Club Membership Karrinyup" (Our service provider is based in Karrinyup WA)</p> <p><u>Complete the Direct Debit Request enclosed and return to the Club as early as possible but prior to 10th of April.</u></p>	<p><u>Option 2.</u></p> <p>Arrange Direct EFT payment of <u>\$52</u> to PLGC.</p> <p>Bendigo Bank BSB: 633 000 Account: 155965353</p> <p><u>Please quote Invoice No. and Name</u> in the particulars</p> <p>By the 15th of each month</p>

IMPORTANT: If there are any inaccuracies in any of your billing information shown on the invoice please contact the Club or email admin@plgc.com.au so that we can update our records.

Committee
Port Lincoln Golf Club
08th March 2017