



## 2010 Dunes Golf, Inc. Membership Form

2713 Hamilton Court, Fort Pierre, SD 57532

Name(s) \_\_\_\_\_

Include names of all family members, 18 and under, if purchasing a family membership.

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Membership Type:

- Single \$450 each \_\_\_\_\_
- Couple \$795 \_\_\_\_\_
- Family \$900 \_\_\_\_\_
- Junior-6 to 11 years old. \$85 \_\_\_\_\_  
(ONLY Available with a Single Adult Membership!)
- Student-12 to 18 years old. \$150 \_\_\_\_\_

Golf Sub-total \_\_\_\_\_

X 7.5% Tax \_\_\_\_\_

Golf Total \_\_\_\_\_

Annual Single Drive Cart Rental \$350 \_\_\_\_\_

Annual Family Drive Cart Rental \$450 \_\_\_\_\_

Annual Trail Fee \$300 \_\_\_\_\_

Cart Sub-total \_\_\_\_\_

X 6% Tax \_\_\_\_\_

Cart Total \_\_\_\_\_

Final Total \_\_\_\_\_

**15 Year Anniversary: 1995-2010!**

**Members Only Anniversary Special:**

During the month of May, members receive driving range bags only \$1.50!

Help us celebrate 15 years of being a local, family owned and operated golf course.

Thank you, Cullan & Diane Deis

## Automatic ACH Transfers Plan

We are pleased to offer a new "Automatic Payment Plan or ACH Transfer" service. You can now have your membership fees automatically withdrawn from your checking or savings account in installments.

**Fee for ACH Transfer Service is \$25 and will be added to your total membership fee due.**

For any amount due that totals less than \$550, including ACH Transfer Fee, Dunes Golf Inc. agrees to a two month equal installment withdrawal. Amounts of \$551 or more, will be allowed three months equal installment withdrawals. See chart for transfer dates. The Automatic Payment Plan/ACH Transfer Service will only be available from February through June!

**Using the Automatic Payment Plan eliminates you from receiving any Early Bird or Cash Bonus offer.**

Example 1: Family Membership plus Annual Family Cart Rental = \$1431. Sign up for ACH Transfer Service on March 12th and \$477 will be automatically withdrawn from your checking or savings account on March 31<sup>st</sup>, April 30<sup>th</sup> and May 29<sup>th</sup>.

Example 2: A single Membership only of \$481.50 will be broke down to two installment payments of \$253.25. If signed up for Automatic Payment Plan on May 1<sup>st</sup>, your installments would transfer on May 15<sup>th</sup> and June 15<sup>th</sup>.

### **Sign up for ACH Transfer Service:**

Before February 22<sup>nd</sup>, 2009

Between February 23<sup>rd</sup> and March 9<sup>th</sup>

Between March 10<sup>th</sup> and March 23<sup>rd</sup>

Between March 24<sup>th</sup> and April 8<sup>th</sup>

Between April 9<sup>th</sup> and April 23<sup>rd</sup>

Between April 24<sup>th</sup> and May 8<sup>th</sup>

Between May 9<sup>th</sup> and May 22<sup>nd</sup>

### **Payments Deducted:**

February 27<sup>th</sup>/March 31<sup>st</sup>/April 30<sup>th</sup>

March 16<sup>th</sup>/April 15<sup>th</sup>/May 15<sup>th</sup>

March 31<sup>st</sup>/April 30<sup>th</sup>/May 29<sup>th</sup>

April 15<sup>th</sup>/May 15<sup>th</sup>/June 15<sup>th</sup>

April 30<sup>th</sup>/May 29<sup>th</sup>/June 30<sup>th</sup>

May 15<sup>th</sup> and June 15<sup>th</sup> only

May 29<sup>th</sup> and June 30<sup>th</sup> only





## Automatic ACH Transfers Form

Return signed form to Dunes Golf, Inc., 2713 Hamilton Court, Fort Pierre, SD 57532.

**Attach a voided Check or Savings Withdrawal Slip to verify account number, bank name and routing number.** Save a copy of this form for your files.

Customer Name (print): \_\_\_\_\_ SSN: \_\_\_\_\_

Customer Name (print): \_\_\_\_\_ SSN: \_\_\_\_\_

Customer Address (print): \_\_\_\_\_

I/We hereby authorize Dunes Golf, Inc. to initiate entries to my/our checking/savings account. I/We agree to have available funds in my/our account on the designated dates to effect this transfer. I/We agree to pay any applicable fees for this service as disclosed.

Bank/Financial Institution Name \_\_\_\_\_

Bank/Financial Institution Routing Number \_\_\_\_\_

From Account #: \_\_\_\_\_ Account Type: \_\_\_\_\_

Amount: \_\_\_\_\_

Scheduled Dates of Withdrawal: \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Internal Use: To Account #: _____ Type of Account _____
Financial Institution Routing #: _____
Financial Institution Name: _____