

Fort William Golf and Country Club

	Membership Information
Membership General Information	Membership at Fort William Golf & Country Club (FWGCC) is continuous until such time as the member provides notice of resignation in writing, or such time when the member no longer meets the eligibility requirements of the membership.
	The applicant agrees to allow the FWGCC use of their personal information provided solely for purposes related to the normal administration of the club, per our Privacy Policy.
	All memberships must be paid in full before playing as a Member.
Membership Cancellations	 All cancellation/refund requests must be submitted in writing. Requests received prior to May 1st will receive a full refund. Requests received before July 15th will receive a 50% refund to be applied against a renewal of the next season's membership fee (Request must be accompanied by a Medical Certificate.) For requests received as of July 15th, no refund will be issued The member can make a request directly to the Board of Directors for consideration
	Fall promotion memberships cancelled prior to the beginning of the golf season will lose the 50% Fall payment, up to a maximum of \$1000.
General Payment Information Membership	 The FWGCC will charge the credit card on file for payment of the applicant's Membership dues, Additional Services fees, Capital Improvement Fee & monthly House Account charges unless otherwise advised. Members must advise the Office of any credit card changes or expiration date changes. Requests for changes in type of membership or current fee-payment option for the upcoming season must be provided in writing and before selected payment option date in order to avoid unwanted charges Cancellation of existing Additional Services for the upcoming season must be provided to the Office in writing prior to selected payment option date in order to avoid unwanted charges Addition of existing Additional Services for the upcoming season can be provided to the Office in writing at any time for processing
Payment Options	 Pay in full (Note: for applications received before November 1st payment will be processed the first week of November.) Pay in 6 equal installments from November to April (<i>if</i> application received before November 1st) Installments are processed on or about the 20th of the month <i>Note:</i> Payment for any Additional Services will be added to the April installment payment Pay in full April 20th (<i>if</i> application received before April 15th) <i>FWGCC requires up to 2 business days to process applications after April 15th; membership confirmation will be sent</i>
	Membership is confirmed with an email from the FWGCC.



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Additional Services	 Additional Services include: lockers, seasonal power cart seats, and club storage (when not included in membership type) that can be added to a membership. Additional Service fees are charged to the member's House account; but
	are not applicable to the F&B <i>Minimum Charge Amount</i> .
	 Payments are processed when membership payment is processed;
	or added to the April 20 th payment - for those members in the 6- month installment plan; or upon receipt of request for addition of a service
	 Member riders on a cart, who have not purchased an annual cart seat rental, will be required to pay the daily member cart seat rental fee
Capital	Full playing members (incl. Intermediate Members) are required to support the
Improvement	annual Capital Improvement Program in the amount of \$175.00/annually.
Fees	Capital Improvement Fees, if applicable, are a single charge to the
	member's House account in May; or upon receipt of application, if received after May 30 th
	This charge is not applied to the F&B <i>Minimum Charge Amount</i>
Golf Service	Golf Service charges include: daily member carts seat charges, daily guest
Charges	charges, and rounds of golf not included in a membership type (i.e. House and
	Tuesday Ladies).
	 Services not paid for at the Pro Shop are charged to the Member's
	House account
<u> </u>	These charges are not applied to the F&B <i>Minimum Charge Amount</i>
Craig Morton	Purchases from <i>Craig Morton Golf Services</i> (e.g. clothing, shoes, balls) cannot
Golf Services	be charged to the member's House account.
Tee Time	Purchases are to be paid directly in the Pro Shop Tee time Blocked Periods include:
Restrictions	 Men cannot tee off between 8:30 -11:00 am and between 3:00-5:30 pm
Restrictions	on Tuesdays
	Ladies cannot tee off between 12:00 pm - 6:00 pm on Wednesdays
	Other restrictions as per the Fee Schedule.
House accounts	House accounts are created for all membership types, with the exception of Junior members.
accounts	 Each member is provided a Membership account number which is only
	Beverage Charges, and Golf Service charges are seen on a member's
Food &	
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	your F&B Minimum Charge Amount
Food & Beverage Charges	 House account All members must pay their outstanding House account balance each month and any time their credit limit is exceeded Food and beverages that are charged on account are automatically assigned a 15% gratuity charge. If you pay for any F&B purchases with cash or a credit card, give your account number so you can still collect loyalty points and credit towards



Beverage Minimum Charge Amountsbe requ (F&B) M Septem	nbers (excluding Young Adults, Juniors, Tuesday Ladies and House) will lired to support a House account and spend a defined Food & Beverage <i>Minimum Charge Amount</i> each golf season, between opening day and hber 30 th close of business. Items included are: beverages and food purchased from the Tap N' Grill Lounge and beverage cart, beverages from the Banquet area, and meals purchased as part of the Club Invitational Tournament or Club Member Tournaments/Social Events	
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Charge Septem Amounts •	ber 30 th close of business. Items included are: beverages and food purchased from the Tap N' Grill Lounge and beverage cart, beverages from the Banquet area, and meals purchased as part of the Club Invitational Tournament or Club	
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	Lounge and beverage cart, beverages from the Banquet area, and meals purchased as part of the Club Invitational Tournament or Club	
	Items <u>not</u> included are: taxes; gratuities, and meals or beverages part of private events or tournaments	
-	ficit to the F&B <i>Minimum Charge Amount</i> will be billed to the member's account in October.	
	h each individual has an account number and their charges are posted	
Account to them	- the charges are only seen on the account designated the	
Statements 'Family'	?/Corporate account.	
Only or	ne statement is sent per membership - on or about the 1 st of the month.	
•	Any discrepancies are to be reported to Office	
House House	account payments will be processed to the card on file each month, on or	
Account about the	about the 4th of the month (e.g. processed on July 4th for the balance as of	
	June 30 th); and for the full account balance any time the account exceeds its	
credit li	mit.	
	The payment for the October House account balance will be processed on or about October 30 th	
•	Members with unpaid balances beyond 2 payment cycles may have their Club privileges suspended	
Bevera	points are earned on a 1:1 ratio – 1 loyalty point for every \$1 of Food & ge charges (excluding HST, gratuities, and food and beverages as part te events or tournaments).	
	Once a member (or couple Family account) has earned 500 points, a Member Rewards 18-Hole Golf pass is provided • Passes have an expiry date	
Insurance Fort Wi	Iliam Golf and Country Club (FWGCC) is not responsible for items lost,	
	or damaged while members and their guests are on/use the premises	
	nbers and their guests must abide by the FWGCC's *Code of Conduct	
	Policy. *Available online.	

