



Luverne Country Club Membership Agreement

MONTHLY PAYMENT PLAN

I agree that I am purchasing an annual membership for the **2021** season. I agree to abide by the requirements set forth in this agreement. I agree with the costs and payment terms that are specified on the membership application. I agree to notify LCC as soon as possible, if I change my bank or bank accounts. I agree that any default of said payment could result in the automatic suspension of my membership privileges until the unpaid amount is satisfied. I understand that LCC has the option to transfer this plan to the "full payment plan" at any time, as the result of repeated defaults. I understand early termination of this agreement will only be considered by written request directly to the board of directors for approval.

MEMBER AUTHORIZATION OF DIRECT PAYMENT VIA ACH (ACH DEBIT)

I authorize LCC and the bank named below to electronically debit my account, and if necessary, electronically credit my account to correct errors. I understand this payment will execute on or about the 10th day of the month. If the 10th day of the month falls on a weekend or bank holiday, the payment will execute on the business day preceding or following the 10th. I understand that any changes to my bank account affecting this payment must be submitted to LCC before the 1st day of the month.

If your first initial check sent in with your member application is different than the account used in this payment plan, please also provide a "voided check or deposit slip", for that account. Or write in the needed information for the account to be used as follows:

Bank routing # _____ Account# _____

BANK NAME _____

4 month plan or 12 month plan

Signature _____ Date _____

Printed Member Name as on bank account _____

UNPAID MEMBERSHIP BALANCES

LCC will send notification of a failed payment as quickly as possible. LCC will accelerate the next payment amount to cure said past due amount with a \$20 service charge, unless the member delivers the past due amount by check before the first day of the next month. Any rejected bank transactions, left unresolved for 30 days, will result in a \$20 service charge.

How do you want to be contacted in such event? _____