

# RULES AND REGULATIONS

## CHARGES AND FEES

Charges and fees for services and facilities are subject to change as deemed necessary by the Club. Please see the Club's current price list for details.

**PAYMENTS** The Club accepts cash, personal checks, ACH bank withdrawal, Visa, Master Card, Discover and American Express.

## DUES AND BILLING PROCEDURES

**DUES** Dues are billed on the 15th of each month. The dues for each Membership classification shall be as specified by the Club. Dues may be changed from time to time as the Membership Committee may determine. This includes multi-month contracts. Non-payment of dues shall be proper cause for suspension or termination from the Club.

**MEMBER CHARGES** On Account charges are billed on the 10th of each month for the previous month's charges. Members in good standing are allowed to purchase certain Club goods and services on their Member Accounts.

- Membership card/Barcode required at time of purchase at the Bar, Pool Bar, Pool Grill or from waitstaff if you choose to member charge your purchase.
- It is required to sign for all Club charges. In the fault of not signing, a member charge in full will be placed with an added 15% gratuity.
- When charging, ask Club staff for a copy of your receipt.
- All food and drink tickets are subject to a service charge and sales/liquor tax. These charges may not appear on your ticket and may be computed and appear on your statement.
- Should you wish to give your food or beverage server any additional gratuity, you may do so.

**MEMBERSHIP CARD** Membership cards are available by request only. Download the mobile app to set up your barcode for entry into the club.

**STATEMENTS** Statements are available for review online at [www.clubwoodside.com/my-woodside/](http://www.clubwoodside.com/my-woodside/)

**REFUNDS** Members are responsible for reviewing their monthly charges. Any disputes must be made within 60 days of transaction date; no refunds after 60 days.

**PAYMENT OF ACCOUNTS** It is the member's responsibility to notify the Club of any changes to autopay information.

- Monthly dues and other indebtedness owed to the Club will be charged to Member's autopay information.
- Charges that are not collected by the Club due to an interruption in billing must be paid in full. Please review your financial statement regularly and notify the Club of any changes or updates to your billing method.

**COLLECTION OF PAST DUE ACCOUNTS** As stated in the membership agreement, late fees will be added to any indebtedness owed to the Club that becomes past due. Further, if an account is referred to an attorney for collection or if a member defaults on financial obligations to Woodside for Club dues and/or charges, member will pay a minimum of \$250 in attorneys' fees, court costs and any other expenses incurred by the Club in pursuing this debt. Any Member who shall fail to pay their dues or other indebtedness to the Club within thirty-one (31) days after a statement is available, or whose credit card or bank account is invalid, will be subject to suspension of all Club privileges. The Member is subject to termination with loss of all rights and privileges of Membership.

## MEMBERSHIP

**RESIGNATION OF MEMBERSHIP** In order for any Member to resign from the Club, the Member must fill out a resignation form at the front desk or via [clubwoodside.com](http://clubwoodside.com). A thirty (30) day notice is required for all resignation requests. A resignation form does not release a Member from any liability for any dues or other obligations to the Club that are unpaid at the time such resignation is filed, or which may arise prior to the acceptance of the resignation. Member accounts must be paid in full. Should the Member formally request to cancel their membership before fulfilling the term of the agreement, an early termination fee per the term of the membership contract will apply. Agreement can be terminated only after 6 months.

**TERMINATION OF MEMBERSHIP** A member may be suspended or terminated for cause. Cause for suspension or termination may consist of violation(s) of the Club rules or conduct which, in the opinion of the Club, is detrimental to good order, discipline, or the general welfare of the Club. In the event of termination, the unused portion of any advanced payment shall be forfeited to the Club.

## AMENDMENTS

**RULES & REGULATIONS** The Membership Committee may amend the Rules & Regulations if, in its sole determination, it would be in the best interest of the Club.

Rules and regulations are not inclusive. Signs posted will also be considered rules and regulations.