

Mailing Address:
 PO Box 1582
 Clarksburg, WV 26302

Physical Location:
 199 Club Drive
 Clarksburg, WV 26301



Business Office – 304-624-6361
 Clubhouse – 304-624-6361
 Pro Shop – 304-624-5807
 www.clarksburgcountryclub.com
 E-mail: info@clarksburgcountryclub.com

2026 Application for Membership

Name _____ Birth Date _____

Billing Address _____

Home Address _____

Employer _____ Phone (W) _____ (H) _____

E-mail Address (H) _____ (C) _____

E-mail Address (W) _____ E-Mail Newsletter to: Home - Work - Both (Circle One)

Spouse _____ Birth Date _____

Dependent _____ Birth Date _____

Dependent _____ Birth Date _____

How did you hear about us? Internet _____ Facebook _____ Newspaper _____ CCC Member _____ Other _____

A detailed description of each category can be found on the back of this application. (Check One Below)

| MEMBERSHIP CATEGORIES | ANNUAL DUES | 12 MONTHLY PAYMENTS | |
|--|-------------|---------------------|---|
| ___ Regular Member Family | \$ 3,560.00 | \$ 296.67 | All Rates Do Not Include 2.4% Sales Tax. |
| ___ Regular Member Single | \$ 2,510.00 | \$ 209.17 | |
| ___ Golf Only Family | \$ 2,510.00 | \$ 209.17 | 3% charge applied to all credit card payment |
| ___ Golf Only Single | \$ 1,660.00 | \$ 138.34 | |
| ___ Pool/Social (Family or Single) | \$ 970.00 | \$ 80.84 | |
| ___ Young Professional (Family or Single) (Under 35/Full Privileges) | \$ 1,900.00 | \$ 158.34 | |

By completing this application, I understand that I am committed to pay all dues and all other charges made by my family and/or myself, as well as any fees or assessments approved by the Board of Directors. I agree to pay all such dues and charges billed in a timely manner. All payments are due by the 20th of each month. (See credit policy on back of application.) I also agree to notify the club in writing in the event of non-renewal of membership on or before December 1st of the next calendar year. Otherwise, I will be considered a dues-paying member for the succeeding year. I also agree to notify the club in writing by June 1st of non-renewal otherwise I will be considered a dues-paying member for the remainder of the calendar year.

I hereby agree to the terms and conditions stated in the membership policy above. I also agree to abide by the By-Laws of the Clarksburg Country Club.

Visa or Master Card # **(REQUIRED)** _____ Expiration _____
 CVC _____

Signature _____ Date _____ (Please sign on back also)

Dues Payment Preference _____ Annually _____ Monthly

Recommended by: _____ New Member # _____ Office Use Only

Board Member Signature _____ Date _____

MEMBERSHIP CATEGORIES

All categories of Membership are deemed to have Social and Tennis privileges.

| | |
|-----------------------------|--|
| REGULAR MEMBER - | Family: Includes Golf and Pool privileges for spouse and all dependents. Single: Includes Golf and Pool privileges for an unmarried member. |
| GOLF ONLY MEMBER - | Family: Includes Golf privileges for spouse and all dependents. Single: Includes Golf privileges for the named member. (May be married) |
| YOUNG PROF. MEMBER - | Family / Single: Includes Golf and Pool privileges for member, spouse, and all dependents provided the member has not reached their 35 th birthday by January 1 of that year. |
| POOL/SOCIAL MEMBER - | Family / Single: Includes Pool privileges for member, spouse, and all dependents. |

ADDITIONAL CHARGES IF UTILIZED

| | | |
|---|---|--|
| CART STORAGE – Gas \$100 / Electric \$150 (Per Cart) | TRAIL FEE - \$300 (Per Membership) (\$300 extra – ride solo) | POOL GUESTS - \$9 each (Limit 6 visits per guest) |
|---|---|--|

CLARKSBURG COUNTRY CLUB MEMBER CHARGES CREDIT POLICY

- **Members are required to submit a credit card number to be kept on file.**
- Monthly billing statements for the prior month will be mailed within the first 5 business days of the month.
- Statement balance is due by the 20th of that month.
- Balance is considered past due if payment is not received *in the club office* by the last day of the month.
- Finance charges of 2% per month are incurred on all past due balances.
- **Members' whose past due balance has not been received *in the club office* by the 15th will have the charges posted to their credit card on file.**
- If the credit card charges cannot be processed the office staff will make every effort to notify the Member of the past due balance.
- **If the balance is not brought current by the 25th of the month Membership privileges will automatically be suspended until such time as the account becomes current.**
- The next business day a letter of Notification of Suspension will be mailed to the Member from the Club office.
- A suspended Member will be reinstated when all past due charges are paid in full.
- Monthly dues charges continue to apply during a suspension.

A Member who has been suspended twice within a 12-month period will have their Membership terminated. Such Member would be required to reapply, and be subject to Board approval, to obtain Membership to the club.

- Legal action to collect an outstanding balance of a suspended Member may be pursued at the discretion of the Board of Directors.

Example of the credit policy:

1. The first week of May a member receives a statement with April charges on it.
2. This statement is considered due by May 20th.
3. This statement is considered past due on June 1st.
4. Another statement will arrive the first week in June and will reflect the now past due charges from April, and the “new” charges incurred in May.
5. On June 15th the charges from April will be applied to the credit card to bring the account to current.
6. If the credit card cannot be processed, or there is not one on file, the office will attempt to contact the Member to notify them of a pending suspension on the 25th if the account is not brought current. Inability to make a direct contact will not prevent a suspension from taking affect.

I have read and understand the above credit policy:

Signed _____ Date _____