The AGM on 25th February 2020 agreed the fee levels for 2020 as follows:

|  |  |  |
| --- | --- | --- |
| **Member Category** | **IRGC Sub** | **SGU / Ayrshire Subs** |
| Full Member | £260.00 | Included in IRGC Sub |
| Senior | £145.00 | Included in IRGC Sub |
| 40 Year member | £110.00 | Included in IRGC Sub |
| Associate Member (non playing) | £60.00 | Not payable |
| Honorary (playing) | Nil | Payable at £17.10 plus VAT =£20.52 |
| Honorary (non playing) | Nil | Not payable |

All fees are payable prior to the season beginning on 1st April 2020. Due to legislative barriers the club is not able to facilitate membership fees being paid by instalments. A list of the membership at the close of Season 2019 has been prepared showing the fees payable by each existing member. If you require to check your own personal details please email [secretary@irgc.co.uk](mailto:secretary@irgc.co.uk) who will confirm the amount payable by you.

Any existed member who wishes to resign their membership is reminded that they should do so in writing and return any keys, membership cards with their resignation letter. The club will refund any balances due to members who follow this process by cheque, within 14 days of the written resignation and keys etc. being received.

Any existing member who does not pay their fees by 31 March 2020 and who has not submitted a written letter of resignation (email to [secretary@irgc.co.uk](mailto:secretary@irgc.co.uk) will be accepted) will be considered in default on 1st April 2020. Members in default may not enter/play competitions and should not utilise their members cards in the club house even if they are signed in as a guest.

Current members who are found to still be in default by 30 April 2020 will be removed from the membership list and any balances held on members cards will be forfeited and treated as a donation to the club.

**Available Methods of Payment**

The available methods of payment in order of the clubs’ preference are as follows:

1. By Bank transfer
2. By cheque
3. By cash
4. By debit/credit card

Methods 2,3 & 4 must be done at the clubhouse and be taken by a member of the management committee who must provide a written receipt. Members should note that paying by debit card / credit card costs the club commission. For that reason, it is the least preferred option of payment.

**KA Leisure Card / Green Fees**

It is not a prerequisite for members of the club to pay for an annual three course card from KA Leisure. Members **must** however have a valid green fee ticket every time they play Ravenspark Golf Course. It will be left to members to decide the most economical option for them to have a valid ticket to play the course. Any member caught playing the course without a valid KA leisure ticket will be reported to the committee of management in addition to any sanction that KA Leisure may seek.

Members of the Committee will be available on the following days to take fee payments at the club:

|  |  |
| --- | --- |
| **Date** | **Times** |
| Saturday 7/3/2020 | 11-4pm |
| Sunday 8/3/2020 | 12-4pm |
| Wednesday 11/3/2020 | 11-2pm |
| Saturday 14/3/2020 | 11-4pm |
| Sunday 15/3/2020 | 12-4pm |
| Wednesday 18/3/2020 | 11-2pm |
| Saturday 21/3/2020 | 11-4pm |
| Sunday 22/3/2020 | 12-4pm |
| Wednesday 25/3/2020 | 11-2pm |
| Saturday 29/3/2020 | 11-4pm |
| Sunday 30/3/2020 | 12-4pm |
| Wednesday 1/4/2020 | 11-2pm |

1. **Bank Transfer Instructions for Subscription Payments**

Members may pay the sums payable by bank transfer by making a transfer to the clubs’ bank account, the details of which are as follows:

**Account Designation: Irvine Ravenspark Golf Club**

**Sort Code: 80-08-42**

**Account Number: 00231103**

**Branch Irvine High Street**

**Reference: [Surname] + [Your club pin number]**

**(example: Smith 429)**

We would ask that you confirm that you have made the transfer by emailing [secretary@irgc.co.uk](mailto:secretary@irgc.co.uk) with your Full name and amount you have paid by bank transfer.

An email of receipt confirmation will be sent when the payment has been received by the club and booked onto the system. (The Bank account data feeds into the accounts package daily and you should have an email response confirming receipt within 7 days.)