



# Woodfield Boca Raton


## **CASH DISCOUNTED**

Dues Payment Installment Plan  
Fiscal Year Ending October 31, 2022

	Down Payment	Installment #1 - #10
	Billed September 30, 2021	Billed monthly starting Oct. 31
	Payable no later than	Payable by the last day of
Total Amount Billed September 30, 2021	October 31, 2021 at 5:00 PM	the following month *

<b>GOLF MEMBERSHIP</b>	<input type="checkbox"/> Check Box 	<i>Must have <b>Full Equity</b> in order to select this option</i>	
Golf Operating Dues	20,527.00	4,099.00	1,642.80
Golf Capital Dues	2,315.00	463.00	185.20
Annual Cart Fee	1,650.00	330.00	132.00
Sales Tax **	1,552.39	1,552.39	-
Convenience Fee	507.61	507.61	-
<b>Total</b>	<b>26,552.00</b>	<b>6,952.00</b>	<b>1,960.00</b>

<b>STANDARD MEMBERSHIP</b>	<input type="checkbox"/> Check Box 	<i>Must have <b>Standard Equity</b> in order to select this option</i>	
(Formerly SPORT)			
Sports Operating Dues	15,919.00	3,181.00	1,273.80
Sports Capital Dues	2,315.00	463.00	185.20
Sales Tax **	1,114.33	1,114.33	-
Convenience Fee	359.67	359.67	-
<b>Total</b>	<b>19,708.00</b>	<b>5,118.00</b>	<b>1,459.00</b>

<b>SOCIAL MEMBERSHIP</b>	<input type="checkbox"/> Check Box 	<i>Must have <b>Standard Equity</b> purchased <b>BEFORE 4/1/15</b> in order to select this option</i>	
Social Operating Dues	14,664.00	2,936.00	1,172.80
Social Capital Dues	2,315.00	463.00	185.20
Sales Tax **	1,026.48	1,026.48	-
Convenience Fee	317.52	317.52	-
<b>Total</b>	<b>18,323.00</b>	<b>4,743.00</b>	<b>1,358.00</b>

\* Delinquent dues payments (those received after 10/31/21) can result in an immediate suspension of Club privileges, a \$200 Administrative Fee and applicable finance charges can be applied at the time of suspension.

\*\* The Florida Department of Revenue requires the collection of the total Sales Tax amount in the period annual fees are billed, irrespective of any payment plan options.

If you already make payments via ACH, you do not need to submit another ACH form, unless your bank details have changed. If you do not make payments via ACH and would like to, please call Member Billing at 561-995-5219. Your ACH form must be received by our Accounting office **before Friday, October 22, 2021** to ensure an October processing date.

**Please note that this form, if selected, is due by Friday, September 24, 2021. Members who do not submit a form will be billed their dues in full.**

Member Name (Please print)

Signature

Membership #

\*\*\*\*PLEASE MAKE YOUR PAYMENT SELECTION ABOVE AND RETURN THIS COMPLETED FORM  
AND YOUR PAYMENT TO THE ACCOUNTING OFFICE NO LATER THAN 5:00 PM, SUNDAY, OCTOBER 31, 2021  
OR YOU MAY NOT BE ELIGIBLE TO PARTICIPATE IN THE DUES PAYMENT INSTALLMENT PLAN\*\*\*\*

# Woodfield Boca Raton

## CREDIT CARD

### Dues Payment Installment Plan Fiscal Year Ending October 31, 2022

Down Payment

Billed September 30, 2021

Payable no later than

October 31, 2021 at 5:00 PM

Installment #1 - #10

Billed monthly starting Oct. 31

Payable by the last day of

the following month \*

Total Amount Billed  
September 30, 2021

<b>GOLF MEMBERSHIP</b>	<input type="checkbox"/>	Check Box → <input type="checkbox"/>	Must have <b>Full Equity</b> in order to select this option	
Golf Operating Dues	21,553.35	4,303.95	1,724.94	
Golf Capital Dues	2,430.75	486.15	194.46	
Annual Cart Fee	1,732.50	346.50	138.60	
Sales Tax **	1,630.01	1,630.01	-	
Convenience Fee	534.04	534.04	-	
<b>Total</b>	<b>27,880.65</b>	<b>7,300.65</b>	<b>2,058.00</b>	

<b>STANDARD MEMBERSHIP</b> (Formerly SPORT)	<input type="checkbox"/>	Check Box → <input type="checkbox"/>	Must have <b>Standard Equity</b> in order to select this option	
Sports Operating Dues	16,714.95	3,339.55	1,337.54	
Sports Capital Dues	2,430.75	486.15	194.46	
Sales Tax **	1,170.06	1,170.06	-	
Convenience Fee	378.74	378.74	-	
<b>Total</b>	<b>20,694.50</b>	<b>5,374.50</b>	<b>1,532.00</b>	

<b>SOCIAL MEMBERSHIP</b>	<input type="checkbox"/>	Check Box → <input type="checkbox"/>	Must have <b>Standard Equity purchased BEFORE 4/1/15</b> in order to select this option	
Social Operating Dues	15,397.20	3,079.30	1,231.79	
Social Capital Dues	2,430.75	486.15	194.46	
Sales Tax **	1,077.80	1,077.80	-	
Convenience Fee	333.75	333.75	-	
<b>Total</b>	<b>19,239.50</b>	<b>4,977.00</b>	<b>1,426.25</b>	

\* Delinquent dues payments (those received after 10/31/21) can result in an immediate suspension of Club privileges, a \$200 Administrative Fee and applicable finance charges can be applied at the time of suspension.

\*\* The Florida Department of Revenue requires the collection of the total Sales Tax amount in the period annual fees are billed, irrespective of any payment plan options.

Please note that this form, if selected, is due by Friday, September 24, 2021. Members who do not submit a form will be billed their dues in full.

_____	_____	Please circle one:		
Credit Card Number	Expiration Date	Visa	M/C	Amex
_____	_____	_____		
Name on Credit Card	Cardholder Signature	Membership #		

I HEREBY CERTIFY THIS IS A PERSONAL CREDIT CARD \_\_\_\_\_  
Cardholder Signature

\*\*\*\*PLEASE MAKE YOUR PAYMENT SELECTION ABOVE AND RETURN THIS COMPLETED FORM  
AND YOUR PAYMENT TO THE ACCOUNTING OFFICE NO LATER THAN 5:00 PM, SUNDAY, OCTOBER 31, 2021  
OR YOU MAY NOT BE ELIGIBLE TO PARTICIPATE IN THE DUES PAYMENT INSTALLMENT PLAN\*\*\*\*