

Wyboston Lakes Golf Course

Annual Season Ticket Payment Methods

CHEQUE

Please make cheques payable to WYBOSTON LAKES LIMITED and return, together with completed Season Ticket Application/Renewal and Record Update form, by post or in person to the Golf Pro Shop.

CASH

To be handed in to the Golf Pro Shop, together with completed Season Ticket Application/Renewal and Record Update form.

CREDIT / DEBITCARD

Visa, Mastercard, American Express, Diners Club and Switch are accepted. If you wish to pay by credit or debit card, please contact Julie Waugh on 01480 479262 between the hours of 9.00 am - 5.00 pm, Monday - Friday.

DIRECT DEBIT

For those customers who already pay for their annual season ticket by monthly Direct Debit, we will automatically renew your Season Ticket unless we hear to the contrary. Customers who wish to use the Direct Debit facility for the first time should complete and return the Direct Debit Mandate and Season Ticket Application/Renewal and Record Form.

IMPORTANT NOTE - If you elect to pay for your annual season ticket by Direct Debit and decide to terminate its use during the subscription year, which runs from 1st April - 31st March, you will be liable for the outstanding balance of your annual season ticket subscription.

In order to ensure the smooth management of your season ticket renewal, please complete the following checklist to ensure that we receive all the necessary information and payment details.

SEASON TICKET RENEWAL CHECKLIST

- If you are paying your annual season ticket subscription in full, please return your completed Season Ticket Application/Renewal form together with payment either by post or in person to the Golf Pro Shop.
- If you are continuing to pay by Direct Debit you do not need to take any action if your bank account details remain the same. However, if you want the direct debit to be taken from a different account, please complete the Season Ticket Application/Renewal and Record form and also the Direct Debit mandate and return.
- If using the Direct Debit facility for the first time, complete the Direct Debit Mandate and the Season Ticket Application/Renewal form and return either by post or in person to the Golf Pro Shop. Please remember to include payment for the first month's instalment.
- For new customers, 2 passport sized photographs for insertion in to your Season Ticket Card are required. Production of your card entitles you to discounts at the Waterfront Brasserie.

Please forward all requested items to:

Mrs Julie Waugh, Wyboston Lakes, Potton House, Great North Road, Wyboston, Bedfordshire MK44 3BA

IMPORTANT NOTE - All members will be asked to present their season ticket card at the Pro Shop when checking in before play.

If you have any query concerning the completion of the forms, please contact **Julie Waugh** on **01480 479262** who will be happy to help.

Season Ticket Application / Renewal and Record Update

In order to keep our records up to date would you kindly complete the details below.

From time to time we may wish to send you information by email. If you do not wish to receive this information please tick this box.

Please complete in BLOCK CAPITALS

Name:

Address:

Postcode

Email: (optional)

Home Telephone Number:

Work Telephone Number:

Mobile Telephone Number:

Type of Season Ticket Required: (please tick box)

7 DAY

5 DAY

STUDENT

JUNIOR

Signature of Customer or Authorised Signatory for and on behalf of the Customer:

Date:

PAYMENT INSTRUCTION

If you wish to pay by credit or debit card, please contact Julie Waugh on 01480 479262 between the hours of 9.00 am - 5.00 pm, Monday - Friday.

DIRECT DEBITS

If you elect to pay by Direct Debit the following terms are applied:

- 1 Wyboston Lakes Limited ("WLL") agrees to give the customer credit for the annual season ticket subscriptions or other amounts due to WLL under any such agreements, or contracts and renewals thereof as WLL shall agree from time to time.
- 2 The customer will pay monthly instalments by Direct Debit Mandate. On renewal, the monthly instalment will be notified to the customer. Any amendment to the season ticket subscription or to other amounts arising during the payment period will be dealt with by adjusting the amount of the remaining instalments.
- 3 The customer understands that by accepting to pay their annual season ticket subscription by Direct Debit at the start of any subscription year (1st April) that they are liable for the full payment of the annual season ticket subscription for that subscription year (1st April - 31st March.)
- 4 Should the customer fail to pay an instalment when due or fail to maintain the Direct Debit Mandate, and such default is not corrected within the time permitted by the Consumer Credit Act 1974, the whole outstanding balance will become due and payable immediately. If this sum is not paid within seven days the custom will be suspended or withdrawn by WLL and action will be taken by WLL for the recovery of the amounts due.
- 5 The customer may end this Agreement at any time by paying the outstanding balance of their annual membership subscription.