



MEMBERSHIP APPLICATION 2025

Primary Member _____ DOB ____/____/____

Spouse _____ DOB ____/____/____

Children Name _____ Current Age _____

Children Name _____ Current Age _____

Children Name _____ Current Age _____

Children Name _____ Current Age _____

Cell Phone _____ Work Phone _____

Current Address _____

Email Address _____

Memberships Available (Please Check One-All Fees are Taxable)

Rates Amount	Billed Monthly	Annual Contract
_____ Family	\$225.00	\$2700.00
_____ Individual	\$200.00	\$2400.00
_____ Out of County/Active Military(Family)	\$200.00	\$2400.00
_____ Out of County/Active Military(Single)	\$175.00	\$2100.00
_____ Social Member (Full use of Clubhouse and Pool)		\$500.00
_____ HOA Homeowner	\$60.00	\$720.00
_____ Corporate Membership	Inquire in The Golf Shop	

Cart Plan Options (Please Check One)

All Cart Rates Based on 2 Riders Per Cart

_____ Membership Cart Plan (One 2 Person Cart)	\$75.00 per month
_____ *Add-on Finn Scooter	\$10.00/18 Holes
_____ *Add-on XL Cart (4 Person Cart)	\$30.00/18 Holes
_____ Trail Fee (Private Cart)	\$500.00
_____ Trail Fee w/Storage (Private Cart)	\$650.00

****Add-on Plan is for Membership Cart Plans Only***

Yearly Cart Rates are NON-Refundable

Members riding in private carts are required to have an annual cart plan or pay trail fee.

Billing Options: Dues and Cart Plan _____ Monthly / Auto Renews March 1 _____ Yearly / Auto Renews March 1

Club Dues are billed electronically at the beginning of each month. Any account 15 days past due will initiate payment of the annual contract and suspension of membership until payment has been received.

AUTHORIZATION FOR PAYMENT OF MONTHLY DUES AND ANCILLARY CHARGES - ELECTRONIC BANK DRAFT OR MONTHLY CREDIT CARD I authorize Sandstone C.C. (SSCC) and my financial institution to deduct the amount of my monthly dues, and any charges made to my membership account, from the account information identified by providing to SSCC whether in person, via this agreement, or directly into an approved SSCC 3rd party point of sale system. Members must have at least one form of payment on file during the duration of membership. I understand my automatic payment will be deducted on or about the 1 day of each month. If the 1st falls on a weekend or bank holiday, the deduction will be drafted on the next business day. Changes in account or bank information must be completed online through the customer portal by the 10th of the month for it to be processed correctly on the 1ST. Canceling a bank draft does not cancel a membership or cancel charges accrued on the membership account. In the event that a bank draft is revoked, or an account is closed, and new bank information is not received, the membership may be transferred to the "annual payment" option and the remaining amount due under the terms of the Membership Contract will be owed.

☐ VISA ☐ MC ☐ DISCOVER

Credit Card # _____

Exp Date ____ CVV _____

Member Name (Print) _____

Member Signature _____