

Summerville Country Club, Inc.
2025 CLUB POLICIES AND BILLING PROCEDURES

CLUB POLICIES

1. Golf tee times, Pickleball and tennis court reservations should be made in advance by calling the Pro Shop at 843-873-2210, option 1. All members and their guests are required to check in at the Golf Pro Shop before playing. **FULL** members pay the user fee and/or cart fee only. **SOCIAL** members and all guests must pay the full posted green fee rates.
2. Proper golf/tennis attire and etiquette are required at all times.
3. Clubhouse hours will vary according to the season and weather.
4. Members receive 10% off Pro Shop and Snackbar items. Snackbar and Pro Shop prices are subject to change without notice.
5. **Club employee's are not responsible for charges made by member's dependents.**
6. Charging privileges may be suspended for accounts in arrears.
7. Membership dues and the monthly \$25 (\$50 corporate) food and beverage minimum are billed separately on your member account on the 1st of each month. **The \$25 food & beverage allowance applies only to the month it is billed.** You may add tips to your food and beverage charges; however, tips will not be applied to your food and beverage minimum.
8. Please sign your member charge tickets. Duplicate register receipts are always available in the bar and the pro shop.
9. Please do not leave your children unattended in the clubhouse. No one under the age of 21 is allowed in the bar after 4:30 pm unless attending a club event or accompanied by an adult. Customers under 21 are allowed to order food from the bar after 4:30 pm, but we ask that they wait in the lobby or on the outside porch area while their order is being prepared.
10. You must have a driver's license to operate a golf cart and be at least 16 years old.
11. Club golf carts are not allowed to be driven off club premises.
12. Private carts are allowed on premises; however, full cart fees and/or green fees are due when you check in the pro shop to play. An additional annual trail fee is available for **FULL** golf members. Please call the office if you are interested in private cart trail fees.

BILLING PROCEDURES

1. For **FULL** and **SOCIAL** Levels the club extends the courtesy to each member to pay his/her dues monthly for twelve (12) months. After the first year is fulfilled, membership renews on a month-to-month basis. Resignations must be written and submitted 30 days in advance of effective date.
2. Member account payment is due in full by the 10th of the month billed. Receipt of your payment in full by the tenth will qualify you for a \$50 dues credit drawing held each month for "on time" payments. All major credit cards (+3.5%), checks, and cash are accepted for payment (returned check fee \$35). Accounts not paid by the next monthly billing will incur a 2% finance charge on the past due balance and monthly thereafter until the account is paid in full. Chronic delinquency of your account may result in membership privileges being revoked. Seriously past due accounts may be referred to a local Credit Bureau for collection with the member being dropped from the active rolls.
3. If a member elects to request a leave of absence or resign prior to the first year commitment, he/she must submit written notification of intent 30 days prior to the start of the month that the request is to become effective. Failure to do so in writing may result in liability for dues charged for that month and subsequent months. The minimum period for a leave of absence is three months. If a member wishes to reinstate before the three month period has passed, the member will becomeliable for dues during the time missed or may pay the application fee – whichever is less. **Accounting does not send a resignation confirmation.** If you receive a bill after a written request has been submitted to resign, please call the office to confirm receipt of resignation.