The Club
AT RIVER WILDERNESS

SoFit
MEMBERSHIP APPLICATION



The Club at River Wilderness
2250 Wilderness Blvd W. Parrish, FL 34219
www.TheClubatRW.com

Membership Director
membership@theclubatrw.com
941.776.2691

Personal Information

Name _____ Spouse Name _____

Birthday _____ Birthday _____

Email _____ Email _____

Mobile Phone _____ Mobile Phone _____

Golfer □ USGA Handicap _____ Golfer □ USGA Handicap _____

Tennis □ Ranking _____ Tennis □ Ranking _____

Interested in Joining Clubs:
□ RW Art Association (RWAA)

Home Address _____

River Wilderness Resident? Yes □ No □ Community Name: _____

Home Phone_____ Other Address_____

Dependents Under 24

Name_____ Date of Birth_____

Name_____ Date of Birth_____

Name_____ Date of Birth_____

How did you hear about The Club at River Wilderness: _____

Dues & Fees: Completed by Club Representative

Member # _____ Activation Date _____

Membership	Dues & Fees	Amount
□ SoFit	Single: $1,650/year **OR** $150/month	$_____
	Family: $2,000/year **OR** $200/month	$_____

Athletic Center Pass Only (circle plan)

□ Single: $1,100/year **OR** $100/month □ Family: $1525/year **OR** $150/month

Other SoFit Membership Fees

□ Quarterly Food & Beverage Minimum

□ Single: $180/quarterly □ Family: $350/quarterly

Subtotal:_____ Tax: _____ Grand Total:_____

Notes: _____

_____

Facility Agreement & Assumption of Risk

Must be completed for and signed by each family member utilizing the facilities.

Assumption of Risk. I hereby acknowledge that the use of the Club Facilities and any privilege or service incident to membership is undertaken with knowledge of risk of possible injury. I hereby accept any and all risk of injury to myself, my guests, and my family sustained while using the Club Facilities or involved in any event or activity incident to membership in the Club. In accepting the risk of injury, I understand that I am relieving the Club, its affiliates, their successors, and assigns and their respective directors, officers, partners, shareholders, employees, and agents and the members of any board of the Club and any Club committee from any and all loss, cost, claims, injury, damages or liability sustained or incurred by me, my guests, and my family resulting from or arising out of any conduct or omission by the Club, all Club employees while on duty and any other agent or representative of the Club for any conduct or event occurring on the Club premises or connected with membership in the Club, use of any of the Club facilities or participation in any Club event.

Membership: Membership is a minimum 1-year contract beginning on January 1st and ending on December 31st. New memberships after January 1st will be prorated accordingly. Memberships will continue automatically into the following year. All member categories and downgrades are subject to a 90-day resignation policy. If a member decides to cancel, the member must submit a written 90-day notice and receive a receipt from the membership director that the notice was received. In the event of a resignation or downgrade, prepaid dues and fees are not refundable. Should a member wish to rejoin or reinstate at a later date, any unpaid balances or applicable initiation fees will be applied. Rates are subject to change as determined by the Club Representative.

Payment of Member Account: Monthly statements include all dues, fees, and other applicable charges from the previous month. Statements are produced on the 1st and payments are due no later than the 3rd of the billing month. Upon acceptance by the Club, the member agrees to pay the account in full when due. As a condition to acceptance, the member agrees to pay the membership fees either prepaid upfront for the year, or in monthly installments as well as all other applicable charges via automatic bank draft (ACH) or credit card. The member agrees to keep an updated and valid ACH draft form or credit card authorization form on file with the Club at all times during the term of the Membership. Two or more bounced ACH payments or Credit Card declinations during the calendar year will result in Membership suspension until entire remaining dues and account balance is paid in full. A 1.5% monthly finance charge will be applied to any unpaid principal at least 30 days past due. The General Manager approves reinstatement and departments confirm restoration. Suspension does not cancel membership or contractually owed dues. Promises or partial payments do not automatically restore privileges. Payments made by credit cards will be charged a 2.5% fee. ACH drafts do not have an added fee. By signing below, the member agrees to and fully authorizes all such charges to Member's credit card account(s) and/or to ACH withdraws/debits from Member's Bank Account listed above or Member's Credit Card listed below.

***Disclaimer:** Upon completion of the Toptracer Range project, practice facility options will be reevaluated and restructured within each membership category.

Agreement:

- I acknowledge, accept, and understand that I am personally liable and responsible for all financial obligations relating to my membership and any of my family members or guests who will be utilizing The Club at River Wilderness. I understand that billing statements are produced on the 1st of each month and must be paid by the 3rd of the month. In the event The Club at River Wilderness has to seek the collection of delinquent charges, I will be obligated to pay The Club at River Wilderness the amount owed as well as attorney fees and costs incurred in the collection of said amount.
- I understand that this authorization will remain in full effect until the termination of my membership. I understand that The Club at River Wilderness requires at least 90-day prior notice in order to cancel this authorization.
- I have truthfully and to the best of my ability answered all application questions. Further, I agree to observe and be bound by the By-Laws and Rules & Regulations of The Club at River Wilderness in the present form or as may be amended. I acknowledge receipt of the Club Rules & Policies.

Member Signature_____ Date_____

Spouse Signature_____ Date _____

Club Representative_____ Date _____

AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBIT)

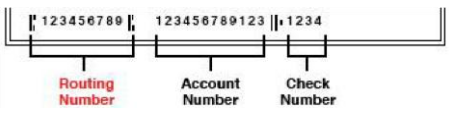
I (we) authorize The Club at River Wilderness to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

** (CIRCLE ONE) - **Checking Account** **or** **Savings Account**

at the depository financial institution named below. I (we) agree that ACH transactions I (we) authorize are in compliance with all applicable laws.

Bank Name _____ Account Name _____

Routing Number _____ Account Number _____



AUTHORIZATION FOR DIRECT PAYMENT VIA CREDIT CARD

Type of Card: (Circle one)

Visa MasterCard American Express Discover

Name of Cardholder (as it appears on the credit card)

Credit Card # Expiration Date CSV Code

Authorized Card Holder Signature _____ Date: _____

Return to: Membership Director
2250 Wilderness Boulevard West • Parrish, Florida 34219
www.theclubatrw.com
(941) 776-2691

The Club