



Point Yacht Club

3 MARITIME PLACE, DURBAN
Tel. No.: 031 301 4787 - Fax No.: 031 305 1234
P.O. Box 2224 - Durban 4000
South Africa

Dear Member,

Attached hereto are the Subscriptions for 2017/2018 due for payment 30 June 2017. A few notes that are applicable with the new Subscriptions:

A monthly debit order facility is now available, should you wish to convert to a 12 month debit order kindly fill in the attached form and email it to members@pyc.co.za. There will be no additional charge for switching over to debit order.

Subscriptions Include:

SAS fees where applicable.

Sail Africa Levy.

Free Parking at Bay Site, Parking B at Bay site for one vehicle only, all vehicles must display a disk on the windscreen.

Free Parking at Beach Site, whilst it's available.

Access to both Beach & Bay site facilities.

Discounted rates on Food and Beverages.

Discounted rates on Function Room Hire & Day Conference Rates.

One time Membership Card, for New members.

Subscriptions Exclude: (Payable by Cash, Card or EFT in Full)

Parking for a second vehicle, kindly refer to fees applicable for members parking for Parking B.

Vehicles parked overnight are required to purchase an Overnight Parking Disk, kindly refer to fees applicable to overnight members parking.

Boat Parking, all boats & trailers must display their Disk for 2017/2018. Unlicensed boats will be removed.

Access Disc

Replacement Membership Card

Locker Rental

Flag Pole Parking, kindly refer to fees applicable for the Flag Pole parking. Please purchase your disk at reception and have your access tag/membership card linked to open the gate.

Notes:

Should you wish to change your category, kindly email members@pyc.co.za

In the month of June please be reminded to visit the South African Sailing offices and ensure that you are registered or visit their website and register on line at www.sas.org.za

Should you wish to resign as a member kindly email your resignation to members@pyc.co.za If we do not receive an official resignation letter you will unfortunately be held liable to Subscriptions applicable to you for the 2017/2018 period as per the PYC constitution.

Kind Regards


Darryl Williams
Club Manager



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Bank Debit Order Instruction

Name (Debtor) : _____ Date : _____
Address : _____ Contract No. : _____
_____ Debit Amount : _____

Contact No : _____ Abbreviated name as registered with the bank :

PYACHTCLUB

Dear Sirs/Madams

The details of my/our account are as follows:

BANK : _____

BRANCH
TOWN : _____

BRANCH
NO. : _____

ACCOUNT
NAME. : _____

ACCOUNT
NO. : _____

TYPE OF
A/C : _____

(savings,current,
transmission)

This signed Authority and Mandate refers to our contract as dated as on signature hereof ("the Agreement"). I / We hereby authorise you to issue and deliver payment instructions to the bank for collection against my / our abovementioned account at my / our above mentioned bank (or any other bank or branch to which I / We may transfer my / our account) on condition that the sum of such payment instructions will never exceed my / our obligations as agreed to in the Agreement, and commencing on the commencement date and continuing until this Authority and Mandate is terminated by me / us by giving you notice in writing of no less than 20 ordinary working days, and sent by prepaid registered post or delivered to your address indicated above.

The individual payment instructions so authorised to be issued must be issued and delivered as follows

On the last day ("payment day") of each and every month commencing on _____. In the event that the payment day falls on a Saturday, Sunday or recognized South African public holiday, the payment day will automatically be the very next ordinary business day.

I / We understand that the withdrawals hereby authorised will be processed through a computerized system provided by the South African Banks and I also understand that details of each withdrawal will be printed on my bank statement. Each transaction will contain a number, which must be included in the said payment instruction and if provided to you should enable you to identify the Agreement. A payment reference is added to this form before the issuing of any payment instruction. I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.

MANDATE

I / We acknowledge that all payment instructions issued by you shall be treated by my/our above mentioned bank as if the instructions had been issued by me/us personally.

CANCELLATION

I / We agree that although this Authority and Mandate may be cancelled by me / us, such cancellation will not cancel the Agreement. I / We shall not be entitled to any refund of amounts which you have withdrawn while this authority was in force, if such amounts were legally owing to you.

ASSIGNMENT

I / We acknowledge that this Authority may be ceded to or assigned to a third party if the agreement is also ceded or assigned to that third party, but in the absence of such assignment of the Agreement, this Authority and Mandate cannot be assigned to any third party.

Signed at _____ on this _____ day of _____ 20____

_____ Signature

SIGNATURE AS USED FOR SIGNING CHEQUES OR CREDIT CARD VOUCHERS

Assisted by:

FOR OFFICE USE

AGREEMENT REFERENCE NUMBER

This Agreement reference number is:

(NOTE FOR MERCHANT : Delete credit card fields if you do not want to offer the credit card payment option)