Broomall's Lake Country Club

P.O. Box 36 • Lansdowne, PA 19050

2018 Season Invoice

www.broomallslake.com

Checks Payable To:
BLCC • P.O. Box 36
Lansdowne, PA 19050
610.626.9500 (Helpline)
(See enclosed envelope for payment)
• **Membership Cards will be available at Front Gate**
AFTER FULL RECEIPT OF PAYMENT IS MADE.

Member #:

Home Phone: _____
Work Phone: _____
Cell Phone: _____
Email: _____

, PA

Code	Name	gender	DOB	Member Since	Relationship	Age	Rate	Amount

2018 Membership Rates, Discounts, Penalties & New Member Initiation Schedule:

* Discount If Paid: (postmarked)	Before 12/31/17	Between 1/1/18 -1/31/18	After 2/1/18
Family Membership: **Subtract** from Subtotal	$50	$25	$0
Single Membership: **Subtract** from Subtotal	$43	$22	$0

**** Late Processing Fee $50.00 (enforced)**
Penalty **AFTER** April 1, 2018

Family Membership: **Add** to Subtotal:	$50.00
Single Membership: **Add** to Subtotal:	$50.00

2018 Dues		
01	Family Membership	$635.00
02	2nd Family (Spouse)	$0.00
03	Children 3 yrs & over	$85.00
04	Single Membership	$555.00
05	Non-Residents	$10.00
11	Childcare	$105.00

***SENIORS ONLY:** 70 years & older who find it a hardship to pay full dues may pay 1/2 dues for unlimited use of the facilities OR pay Daily Admission Charge. ($20.00). Please mark below:
❑ 1/2 dues
❑ daily admission

Initiation Fee Schedule
BACKGROUND & CHILD ABUSE CLEARANCES
Required for all NEW MEMBERS and CHILDCARE PROVIDERS
See website for additional info.

	1st Yr	2nd Yr	3rd Yr	TOTAL
Paid in Full 1st Year	$1500.	—	—	$1500
2-Year Program	$ 800.	$800.	---	$1600
3-Year Program	$ 800.	$700.	$200.	$1700.

Questions?
Please call our Helpline
610.626.9500 for assistance

OneTimeSabatical/credits/balances _____
2018 DUES SUBTOTAL _____
***Discount or **Late Processing Fee**
see above for explanation: (only applies to dues amount) _____

Guest Passes (add To Total)
10 Punches Per Ticket $80.00

No. of Guest Tickets _____ x 2018 (10 punches each) $80 = Total $$ Tickets _____

Swim Team Fees (add To Total)
Note: Must register in Spring on-line with Team Unify.
May pay here or call in Spring with Credit card / NO FEE
Not to exceed $210. per family. (Circle Names)

1st child	$80
2nd child	$70
3rd child	$60

= **Total Swim Team** _____

❑ CHECK ENCLOSED PAYMENT METHOD
❑ VISA ❑ MASTERCARD ❑ DISCOVER ❑ AMEX

May also call in Credit Card # to 610.626.9500

CREDIT CARD NUMBER

EXPIRATION DATE SECURITY CODE

ALL ABOVE INFO. IS SOLELY FOR CLUB USE ONLY.

Credit Card payments add $15 convenience fee to your total $15.00

Member: Fill in Amount for 2018 _____

If taking ONE-TIIME Sabatical you must notify us by APRIL 15TH of that season. $100 charge.