Broomall's Lake Country Club

P.O. Box 36 • Glen Mills, PA 19342

2020 Season Invoice

www.broomallslake.com

Checks Payable To:
BLCC • P.O. Box 36
Glen Mills, PA19342
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

2020 Membership Rates, Discounts, Penalties & New Member Initiation Schedule:

*Discount If Paid: (postmarked)	Before 12/31/19	Between 1/1/20 -1/31/20	After 2/1/20
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, 2020

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

2020 Dues		
01	Family Membership	$650.00
02	2nd Family (Spouse)	$0.00
03	Children 3 yrs & over	$85.00
04	Single Membership	$575.00
05	Non-Residents	$10.00
11	Childcare	$150.00

***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 _____
2020 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 $100.
Daily Gate Guest Admission Fee $20.

No. of Guest Tickets _____ x 2020 (10 punches each) $100 = 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 2020

If using your ONE-TIME Sabatical you must notify us by APRIL 15TH of that season.