

Membership Dues for 2020

GRC Membership Payments will be NOW be accepted.

Dues must be paid by the December meeting (Dec. 4, 2019). If for any reason you decide not to renew your membership, please contact us with that information.

Please complete the membership renewal form that was emailed with this notice fully and legibly as we verify our membership list from this information.

<u>Dues Amount:</u>	With CSSA through GRC:	Membership	dues
	\$250.00		
		CSSA membership	<u>\$45.00</u>
		Total:	\$295.00

With CSSA through another club: Membership dues \$250.00.

Be sure to fill in your CSSA membership information on renewal form otherwise you must purchase it thru GRC.

How to Pay:

- EMT sent to treasurer@georgetownrevolver.com
Keep your transaction record as proof of payment
Scan and e-mail renewal form to treasurer@georgetownrevolver.com

- Direct deposit to TD bank:
Georgetown Revolver Club
Branch 00702-004
Account 7384-5204447
Scan and e-mail renewal form to treasurer@georgetownrevolver.com

3. Payment by cheque: 1. In person at November or December meetings.
 2. Metal drop box at club under counter area by the
 fridge.

or

3. Mail to Georgetown Revolver Club
 P.O. Box 1
 Georgetown, ON
 L7G 4T1

- Do not send registered as we will not line up to claim the letter.
- Be sure to include renewal form with your payment.

- Payment to Georgetown Revolver Club or simply GRC. Be sure cheque is clearly written, properly dated, etc. etc. or optical scanner at bank will reject it and you will be responsible for sending payment by EMT or direct deposit.

4. Payment by cash: We are not accepting payment by cash.

REMINDER: As per Bylaw No. 3: Membership Dues

- A. Membership dues of \$250.00 is payable before the end of the December business meeting.
- E. Members who have not submitted their dues are considered to be no longer in good standing with the club thereby losing all membership privileges.