

Please complete form and return to:

Anne Springs Close Greenway Attention: Member Services P.O. Box 1209, Fort Mill, SC 29716 Or Email to: <u>Membership@ASCGreenway.org</u>

Membership Application

Greenway Membership Type (circ	cle): Family Annual \$120	Family Monthly \$10	Individual Annual \$60	Individual Monthly \$5
Last Name		First Name		
Address				
City		State	Zip	
Home Phone		Cell Phone		
Email Address		emhers Livina ii	n the Household:	
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Name	Gende	r	Relationship	DOB
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Name	Gende	r	Relationship	DOB
Name	Gende	r	Relationship	DOB
age to personal property or bodil covered by an insurance program dues and abide by all rules and Leroy Springs & Company, Inc. r A written notice is required up	. & Co. Inc. (LSC), its directo ly injury, while traveling to/from, which will compensate for regulations established by I reserves the right to deny or cancellation of member mission to take and use phone cancellation.	om sponsored events, r injuries incurred while LSC. I understand this r cancel membership p ership. otographs and or/ sour	or while on properties owned participating in LSC activities agreement is to remain in efformaticipation.	all liability related to loss or damby LSC. I/We certify that I/We are Upon acceptance, I agree to payect until cancelled by either party.
guardian, to use for the promotic for such uses. I release LSC from	on of advertising and marke n all claims, for any cause o	eting the activities of LS of action arising out of t	C. I understand that no mone aking and/or use of photos and	etary payment will be made to me d/or sound and image recordings.

Membership Payment Authorization

Annual basic Greenway membership is \$120 for your household family or \$60 for an individual.

The Anne Springs Close Greenway is also pleased to offer you optional monthly pre-authorized payment plans for your convenience. Our basic family Greenway membership is \$10/month. Individual membership is \$5/month.

To upgrade your membership to include access to the Mary Warner Mack Dog Park (additional \$10.00/month or an additional \$120.00 annually), please visit Guest Services located at 2370 Lake Haigler Drive or call 803.547.4575 for more information. Information can also be found on our website, www.ASCGreenway.org.

To draft your membership foce monthly places change either the monthly/appual are dit/debit cord draft entire OD ACU

draft option below. Automatic Credit/Debit Card Draft Payment O	•	card draft option OR ACH
Recurring Draft Payment Frequency (required): (
: Credit Card to be Charged: () Visa () MasterCar	rd () Discover () Amex	
First payment will begin today and draft payment frequency indicated above) on the sa	nents will repeat monthly/annually (ame day of each month/year going	depending on forward.
Credit Card Number	Expiration Date (mm/yy)	CVV Number
Name on Credit Card	\$ Dues Amount	_
I authorize Leroy Springs & Co., Inc. (LSC), to initiate charges to reharges to my credit card account. This authorization is to remain must provide written notice of cancellation to LSC not less than 3 upon notice of two (2) declined transactions. LSC reserves the richanges in the dollar amount charged to my account. LSC shall accordance to this request.	my credit card account. I authorize the credit card of in effect for the duration of your membership. To 0 days prior to the next scheduled payment. LSC and to cancel this agreement without prior written if not be liable for losses caused by the credit can	company named to accept these cancel this automatic payment, will terminate this payment plar notice. LSC will notify me of any ard company's fail- ure to act in
Customer Signature (required)	Date	_
 Monthly ACH Bank Draft Payment Option In order for your request to be processed, you must complete all items on his form Submit a VOIDED check from your bank check (Note: It may be necessary to verify with your 	r bank that your account can be autor	•
Day account will be drafted: 1st 15th	Amount \$	<u> </u>
Financial Institution Name		
ABA Transit Routing Number (9 digits)	Account Number	
I authorize Leroy Springs & Co., Inc. (LSC), to initiate electronic deerrors to my checking account or savings account indicated abountries from my account. These payments will be debited each more	ebit entries and to initiate, if necessary, credit entriove. I authorize the financial institution named abonth on the 1st or 15th as indicated above.	es and adjustments for any debi ove to debit and/or credit these
This authorization is to remain in effect until I notify LSC in writing cancellation to LSC not less than 30 days prior to the next sched insufficient funds transactions. There is a \$30 return service fee bank draft account has been closed or a stop payment order is iss written notice. LSC will notify me of any changes in the dollar an financial institution's failure to act in accordance to this request.	g of its termination. To cancel this automatic debit fuled automatic draft. LSC may terminate this pay for all insufficient bank drafts. Memberships will land full sued by the customer. LSC reserves the right to cat mount debited from my account. LSC shall not be	, I must provide <u>written</u> notice of ment plan upon notice of two (2) be immediately terminated if the ncel this agreement without prior is liable for losses caused by the
Customer Signature (required)	Date	_
Account Holder Signature (if different from custo	mer) Date	_