



REVISION OF CLUB BYE-LAWS | CLAUSE 3.3 MEMBERS' ACCOUNT

wef 1 Dec 2022



Revisions to Clause 3.3 of the
Club Bye-Laws will take effect on
1 December 2022.

The Club Bye-Laws can be downloaded from the
Club website at www.sgcc.com.sg.

Or you can approach the Reception
to obtain a hard copy.

The Management
24 Nov 2022

CLAUSE 3.3 BYE-LAWS BEFORE 1 DECEMBER 2022

3.3 Members' Account

- a. Statement of account for each month shall be sent out within the first week of the following month. The due date for settlement of current charges is the end of the month in which the statement is sent. If full payment is not made by then, a first reminder incorporated in the next statement of account will be issued.
- b. If full payment is not made within fourteen (14) days of the first reminder, the Secretary or Treasurer shall send a second reminder giving him a further 14 days to settle all overdue charges and informing him that an administrative charge for late payment will be levied as prescribed in Schedule 1 hereto.
- c. If a member fails to make full payment of the stipulated amount within fourteen (14) days after the second reminder, the Secretary or Treasurer shall send him a third reminder by registered post informing him that unless full payment of all current and overdue charges is received within fourteen (14) days of the third reminder, his credit facilities will be suspended and his name will be posted on the Club's notice board as a defaulter. In addition, an administrative charge for the third reminder will be imposed as prescribed in Schedule I hereto.
- d. If the member still fails to make full payment of all current and overdue charges after the said fourteen (14) days' notice has been given, his credit facilities will be suspended, and the Secretary or Treasurer shall list his name on the Club's notice board as a defaulter.
- e. If the member fails to place his account in credit within fourteen (14) days of his name being posted as a defaulter, the Secretary or Treasurer shall seek the approval of the Committee to delete him from the membership list.
- f. The member shall be entitled to appeal to the Committee within three (3) months after being deleted from the membership list. The member must place his outstanding account in credit before any appeal can be considered for reinstatement of membership. In the event the Committee accedes to the member's appeal, the member shall pay the reinstatement charge as prescribed in Schedule I hereto. The Committee may impose such other conditions as it deems fit before reinstating the member.
- g. Notwithstanding the above, the Committee reserves the right to charge interest on all amounts owing with effect from the due date(s).
- h. Payment by cheques for outstanding accounts may be accepted provided that they are made in favour of the Club and the member has no previous record of issuing a bounced cheque. The Treasurer or Secretary may suspend the credit facility of a member who has issued a bounced cheque. The Treasurer or Secretary reserves the right to refuse acceptance of cheque from a member whose cheque(s) bounced repeatedly.

The changes highlighted in yellow wef 1 December 2022

3.3 Members' Account

- a. Statement of account for each month shall be sent out within the first week of the following month. The due date for settlement of current charges is the end of the month in which the statement is sent. If full payment is not made by then, a first reminder incorporated in the next statement of account will be issued.
- b. First Reminder
If full payment is not made by the end of the month, it triggers a first reminder. It will be incorporated into the members' next month statement of account, informing the member to settle all outstanding expenses within fourteen (14) days.
- c. Second Reminder
If full payment is not made fourteen (14) after the first reminder, it triggers a second reminder. It will be sent by the Treasurer or Secretary to the member via registered mail. Upon issuance of this reminder, an administrative fee for late payment will be levied, as prescribed in Schedule I, Bye-Laws, 3.3. All credit facilities with the Club, as a member, will also be withdrawn upon issuance of this reminder, until payment has been received by the Club.
- d. Third Reminder
If full payment is not made at the end of the second reminder, it triggers a third reminder. It will be sent by Treasurer or Secretary to the member via registered mail. It will give the member a further fourteen (14) days to settle all outstanding charges. In addition, another administrative fee for late payment will be levied, as prescribed in Schedule I, Bye-Laws, 3.3. On the 14th day of the third reminder, their names will be listed on the Club Notice Board as a defaulter.
- e. Defaulter
If the member fails to fully settle his account within fourteen (14) days from the third reminder, his name will be listed on the Club Notice Board as a defaulter. Then the Treasurer or Secretary shall seek the approval of the President and General Committee to expel the member from the Club.
- f. The member shall be entitled to appeal to the Committee within three (3) months after being deleted from the membership list. The member must place his outstanding account in credit before any appeal can be considered for reinstatement of membership. In the event the Committee accedes to the member's appeal, the member shall pay the reinstatement charge as prescribed in Schedule I hereto. The Committee may impose such other conditions as it deems fit before reinstating the member.
- g. Notwithstanding the above, the Committee reserves the right to charge interest on all amounts owing with effect from the due date(s).
- h. Payment by cheques for outstanding accounts may be accepted provided that they are made in favour of the Club and the member has no previous record of issuing a bounced cheque. The Treasurer or Secretary may suspend the credit facility of a member who has issued a bounced cheque. The Treasurer or Secretary reserves the right to refuse acceptance of cheque from a member whose cheque(s) bounced repeatedly.