



# Membership Application

**Membership Year:** Mar 2019 – Feb 2020

Note: A form must be completed for each member.

| Personal Information |              |             |
|----------------------|--------------|-------------|
| Last Name:           | First Name:  | Unit:       |
| Home Address:        |              |             |
| Home Phone:          | Cell Phone:  | Work Phone: |
| Home E-Mail:         | Work E-Mail: |             |

| Membership Information   |           |  |                    |          |
|--|-----------|--|--------------------|----------|
| (Check Appropriate Box below)  |           |  | Annual Fee:        | Amount   |
|  | Regular   | Any serving Regular and Reserve Force personnel, foreign mil on duty with the CF or a Veteran of the CF. | \$60.00 →          | A        |
|  | Ordinary  | Current DND Public Servants and Wing Civilian Staff, serving and Ret'd RCMP, Honoraries, NPF Annuitants. | \$70.00 →          | B        |
|  | Associate | Any other person who has been invited by a member to join and has been approved by the Club Executive.   | \$90.00 →          | C        |
|  | Family    | Any immediate family member of a current Regular or Ordinary member.                                     | \$15.00 →          | D        |
| AGM Sign-up discount, subtract \$10 →  |           |  |                    | E        |
| <b>Note: Only "Reg", "Ord", or "Assoc" members are eligible for AGM discount.(E)</b> |           |  | <b>Total Dues:</b> | <b>G</b> |

| Club Amenities         |                      |                 |            |        |
|------------------------|----------------------|-----------------|------------|--------|
| (Check as applicable). |                      |                 | Annual Fee | Amount |
|                        | Locker Rental        | Locker Number # | \$20       | H      |
|                        | Storage Shelf Rental | Shelf #         | \$80       | I      |

Total Payable ("G"+"H"+"I") =

**Executive Action**

| #  | Action               | Detail       | Exec Initials |
|----|----------------------|--------------|---------------|
| 1. | Issue Card           | Card # _____ |               |
| 2. | Waiver Signed        | Date: _____  |               |
| 3. | Training Scheduled   | Date: _____  |               |
| 4. | Database/Access List | Date: _____  |               |

|                       |
|-----------------------|
| Paid by: Cash [ ]     |
| Paid by: Cheque: [ ]# |

Please make Cheques payable to "Base Fund"