

Payout Procedure

To receive your winnings from the proceeding pay out period:

- 1 After your round of golf on the designated Pay Day see a club officer (Tom, Dan, or Dennis) who will be seated in the patio area.
- 2 Tell him (the Officer) your tee assignment. (Helps locate the winnings)
- 3 He will hand you your winnings. Please count and verify it before leaving. He will then mark you as paid. (If you do not count and verify, he will assume you have.)
- 4 The designated Pay Day will be either the 4th or 5th Tuesday following the prior Pay Day.
- 5 The new designated Pay Day will be posted on the Web site three weeks after the prior Pay Day.

Notes:

- 1 You may collect for others in your group if they agreed.
- 2 The reason the Pay Day date is variable is a software issue. When the software was developed members were being paid weekly and the payout list usually included less than 50 entries.

The software was designed to accommodate only 150 entries. This past period we exceeded 150 and manual, time consuming work-arounds were necessary.

- 2 The question is asked ... Why can't we get our winnings every week?

My simple answer is that it takes a lot of time, additional car usage, and a greater chance of virus exposure to exchange the bills received (mostly 5's and 10's) in the envelopes for the mostly 20's needed.

122 twenty dollar bills, 24 ten dollar bills, 25 five dollar bills, and 87 singles were required for the Oct 6 payout.