



CARL SPACKLER OPEN

Funds & Its Handling

BANKING

The Carl Spackler Open collects upwards of \$60,000 for each event. All funds are stored in a Carl Spackler Open bank account managed by the non-profit Carl Spackler Open, LLC. There are multiple account holders, but Rick Dosky is our Chief Financial Officer. He collects and deposits your money and pays most of the expenses. rickdosky@gmail.com

MY FINANCES

The Carl Spackler Open publishes all funds collected. Everyone can see their payments, credits, and outstanding balance on the website. It is your responsibility to ensure money sent was also received. Assume your money was never received unless it is posted to the website.

GENERAL

1. Funds are applied to the current or last event attended and automatically carry forward.
2. All funds are 100% refundable for anyone not accepted as a participant.
3. Payments are processed based on Paypal/Venmo transaction date or postmarked date.
4. Partial attendance is not discounted with exceptions for medical.
5. Hotel distributes room keys after submitting a personal credit or debit card.
6. Funds are accepted prior to the registration period and event location announcement.
7. Golf refunds due to weather are not guaranteed. We play when the course is open.
8. Bounced check fees remain private until the fee is not addressed.

ACCEPTED FORMS OF PAYMENT

1. Mailed or hand-delivered personal check.
2. Bank check through online bill pay.
3. Paypal transfer. This process will likely contain fees.
4. Venmo transfer. Payments with purchase protection turned on will generate a fee.

DEPOSITS

1. A non-refundable and non-transferable deposit of \$200 is required to emphasize a commitment to participating.
2. Paying a deposit is not registered. Golfers, who do not register, will not be added to the roster.
3. Deposits for accepted registrants are non-refundable and non-transferrable starting 5 months prior to each event.
4. Registrants granted a pending roster spot have until the 21st of their designated month to pay their deposit making it official.
5. Unpaid pending participants at the end of the month (or phase) will be unregistered.



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FINAL ROSTER SPOTS, WAITING LIST, and REFUNDS

1. Roster space after Phase 3 is given only to paid registrants using the Roster Worksheet.
2. All funds are 100% refundable for anyone not accepted as a participant.
3. Registrants, not added to the roster, are placed on the waiting list or receive a full refund.
4. Collected funds not on the waiting list are returned 2 months prior to the event.

OUTSTANDING BALANCES

1. Outstanding balances must be paid or postmarked 2 months prior to the event.
2. Participants with a balance two months prior to the event are unregistered.

CANCELLATIONS

1. Non-refundable and Non-transferable. Please do not pay the deposit unless you are committed to full onsite attendance. We encourage golfers who cancel to supply circumstances. A cancellation committee inside the Captain's Club will contact all cancellers and referrals. The Captains Club would be glad to have the opportunity to evaluate and refund participants with uncontrollable special situations.
2. Cancellations will be credited \$100 towards the next Carl Spackler Open after another full non-refundable non-transferable deposit (\$200) is received.
3. Cancellation credits (\$100) become non-refundable/transferable after 365 days.
4. Funded participant options are non-refundable one month prior to the event.
5. Deposits from cancellation are donated to charities.
6. Cancellations one month prior to the event begin to make event fees non-refundable. The loss of funds above the deposit increase by 3 percent per day starting 30 days prior to the practice round.