



# CLUB ADVISORY

## No. 60-2024

This is a gentle reminder of our long-established policy, which has been in place even before the pre-pandemic period, requiring all members and guests to settle their accounts before checkout. Recently, we have observed an increase in instances where this policy has not been followed, resulting in an average of ten (10) open folios and unsettled accounts daily.

To ensure compliance and revert to the policy's original intention, we will reinforce this requirement effective November 1, 2024. While we have always prioritized flexibility, non-compliance may result in a nominal penalty of PHP 200.

If you have any questions or require further clarification, please do not hesitate to reach out to our Billing Office at (02) 8982-2000, extensions 2512 or 2513.

Thank you for your understanding and continued cooperation.

The Management