



Green Valley Recreation, Inc.
1070 Calle de las Casitas
P O Box 586
Green Valley, AZ 85622-0586

DUES PAYMENT PLAN 2012

Dear GVR Member,

If you participated in the Dues Payment Plan last year, you must re-apply every year. Please remember that properties occupied by tenants DO NOT QUALIFY for the payment plan.

The form for the 2012 Dues Payment Plan is below. Payment accounts are processed through Automated Clearing House Debit Authorization (ACH). This means your payment plan will be set up through your checking account.

The setup fee for the Payment Plan is \$10.00 annually. The setup fee plus the January payment of \$37 is due at the time the plan is set up. An additional \$2.00 processing fee will be charged each month.

To pay your 2012 GVR Dues through the Payment Plan please:

1. Complete and sign the attached form.
2. Enclose a Check for \$47.00 (\$10.00 setup fee + January payment of \$37.00).
3. Enclose a Voided Check from the checking account you want to use for the plan.
4. Send Items 1 through 3 to:
Green Valley Recreation, Inc.
Attn: Gina Peters
P O Box 586
Green Valley, AZ 85622
5. Deadline for Payment Plan request is January 16, 2012

Your monthly ACH payment will be \$36 beginning in February 2012. Monthly deductions from your checking account will occur about the 5th day of each month thereafter.

If you have any questions, please contact me at (520) 625-3440 Extension 7221.

Sincerely,

Gina Peters



Green Valley Recreation, Inc.
Preauthorized Dues Payment Plan 2012

Member Name _____ GVR # _____

Property Address _____

Billing Address _____

Phone # _____

I authorize GVR to debit my checking account as indicated below on or about the 5th of the month. If the account is in default for any reason, the preauthorized payment plan will stop. The remaining dues balance plus applicable finance/late fees become due immediately.

I understand that any refunds for purchases made on my account may not be available to me until after the final debit from my checking account in December or such time as the account is paid in full.

I understand that properties with tenants requesting GVR privileges DO NOT QUALIFY for the payment plan.

ATTACH YOUR VOIDED CHECK HERE

Annual Dues Amount:	\$409.00
Set-Up Fee:	\$ 10.00
Bank Fee (\$2./Mo)	<u>\$ 24.00</u>
Total Amount Due:	\$443.00

Monthly Payment \$ 36.00

By signing below, I agree to all terms and conditions of this preauthorized payment plan.

Member's Signature _____ Date _____