



2017 Dues Payment Plan ACH Authorization Agreement

Member Name: _____ GVR Account #: _____
Property Address: _____ Zip code: _____
Mailing Address: _____ City: _____ Zip code: _____
Phone Number: _____ Email: _____

I hereby authorize Green Valley Recreation, Inc. to initiate automatic withdrawals on the **15th of the month** from my account at the financial institution named below in the amount of \$42.00 a month.

- ✓ This agreement will remain in effect until the completion of the plan. It is your responsibility to inform GVR 2 weeks prior to the 15th of the month if you acquire a new Financial Institution.

Account Information

Name of Financial Institution: _____
Routing Number: _____
Account Number: _____ Checking | Savings

Signature

Authorized Signature (Primary): _____ Date: _____
Authorized Signature (Joint): _____ Date: _____

***The Dues Payment plan is processed through the (ACH) Automated Clearing House. Your bank account will be debited on or around the 15th of the month.**

ATTACH VOIDED CHECK HERE



PO Box 586, Green Valley, AZ 85622-0586
520.625.3440 www.gvrec.org

Dear GVR Member,

Please read carefully before applying. If you would like to spread your 2017 member dues payment over 12 months, you may qualify for the GVR Dues Payment Plan. If you participated in the Dues Payment Plan in the past, you must re-apply every year. We do not keep prior year information.

Properties requesting tenant cards do not qualify for the Dues Payment Plan. Annual member dues must be paid in full before tenant cards will be issued. If at any time during the year you acquire tenants, you will be removed from the Plan and the balance will be due immediately. The annual dues for 2017 is **\$485.00**. There is a non-refundable service charge of \$25 for the initial set up and a \$2 per month transaction fee for those who opt into the Plan. The \$25 set up fee is due with the first payment and the \$2 fee will be added to each monthly payment.

If you would like to sign up for the Dues Payment Plan please complete the following:

- **Complete** and **sign** the back of this form.
- **Enclose a check** – in the amount of **\$72.00** (\$25 set up + first payment for January in the amount of \$47) – ACH will start February.
- Enclose a **voided check** from the checking/savings account you want to use.
- Return this form with the requested above to:

Green Valley Recreation, Inc.

Attn: Gina Peters

PO Box 586, Green Valley, AZ 85622

Deadline for the Payment Plan request is **January 1, 2017**.

The monthly ACH payment amount will be **\$42.00**. Monthly deductions from your financial institution will occur about the 15th of the month starting in February. Please make sure you have these funds available in your account for withdrawal. If the ACH is returned non-paid by your bank, your GVR account will be subject to additional fees and will be removed from the dues payment plan. If you have any questions, please contact me at (520) 838-0158 or email gina@gvrec.org.

Thank you,
Gina Peters. Accountant

Please continue on back



