



2018 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 \$45.00 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

2018 Dues Payment Breakdown:
\$493.00 Dues
\$25.00 Set – Up
\$40.00 January & February Late Fees
\$22.00 (\$2 per month transaction fee)

\$580.00 Total Plan Cost



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 2018 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.

NOTE: 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 total amount this plan will cost you is \$580.00. The 2018 Annual dues of \$493.00, a **non-refundable service** charge of \$25, January and February late fees of \$40, and a \$2 per month transaction fee. Starting in March your payment will be **\$45.00 a month**.

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 an initial check in the amount of **\$130.00**. The ACH will start March.
- Enclose a voided check or account verification form with your account information from the bank you will be using.
- Return this form with the requested above to: *Green Valley Recreation, Inc., Attn: Moira Butler, PO Box 586, Green Valley, AZ 85622*

The monthly ACH payment amount will be **\$45.00**. Monthly deductions from your financial institution will occur about the 15th of the month starting in March. It is very important that you make sure these funds are available in your account for withdrawal. If the ACH is returned non-paid by your bank, you 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) 625-3440 ext. 7211 or email moira@gvrec.org.

Thank you,
Moira Butler. Accountant

Please continue on back

