



2022 Dues Payment Plan ACH Authorization Agreement

Member Name: _____ GVR#: _____

Property Address: _____

Mailing Address: _____

Phone: _____ Email: _____

I hereby authorize Green Valley Recreation, Inc. to initiate automatic withdrawals on or around the **15th of the month** from my account at the financial institution named below in the amount of \$46.00 a month.

- ✓ *This agreement will remain in effect until the completion of the plan. "It is your responsibility to notify GVR at least two weeks prior to the 15th of the month if you change financial institutions or the information provided below is no longer valid."*

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 Automated Clearing House (ACH). Your bank account will be debited on or around the 15th of the month.**

ATTACH VOIDED CHECK HERE

2022 Dues Payment Breakdown

\$505.00 Dues

\$25.00 Set Up Fee (Non Refundable)

\$22.00 Transaction Processing Fees (Non Refundable)

\$552.00 Total Plan Cost



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

KEEP THIS PAGE FOR YOUR RECORDS

Dear GVR Member,

Please read carefully before applying. As a courtesy to members having difficulties paying annual dues, you may qualify for the GVR Dues Payment Plan which breaks down annual dues into 12 monthly installments. If you participated in the Dues Payment Plan in the past, you must re-apply every year. We do not keep information from prior years.

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 cost of this plan is **\$552**, which covers the **2022 Annual dues of \$505.00, and non-refundable service charges of \$25.00 set up fee and \$22.00 transaction processing fees.**

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

- Complete and sign the attached form.
- Enclose an initial check in the amount of \$46.00 for January. The ACH will start February.
- Enclose a voided check or account verification form with your account information from the bank you will be using.
- Return the Form by mail or any GVR center office with the requested above to:
Green Valley Recreation, Inc., Attn: Moira Butler, PO Box 586, Green Valley, AZ 85622

Deadline for the Payment Plan Request is Friday January 14, 2022

INCOMPLETE FORMS WILL NOT BE ELIGIBLE FOR ENROLLMENT

ACH Account Withdrawals

These monthly deductions from your financial institution will occur on or around the 15th of the month starting in February. 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
Finance Department