

STEP # 1: COMPLETE FORM BELOW – PLEASE PRINT CLEARLY AND FILL IN ALL INFORMATION

Name: _____ Company: _____
 E-Mail Address: _____ Home Address: _____
 Home Phone: () _____ Mobile Phone () _____ City: _____ State: ___ Zip: _____
 My Primary Contact Number is: Home Office Mobile Other: () _____

STEP # 2: PAY DUES IN FULL or ENROLL IN A PAYMENT PLAN

Option # 1 – Payment in Full

TOTAL COST: \$268.75

\$75.00 New Application and \$50.00 process fee included in fees.

PAYMENT METHOD: (Required)

Please select a method of payment!

Check (Make payable to PWR)

Check Payment will be Used for Full or Initial Payment.

Credit/Debit card (Amex/Visa/MC/Discover)

Credit/Debit Card will be used for Full or Initial Payment and if Option 2 or 4 is selected, Credit/Debit Card Information will be used for the Automatic Debits.

Card # _____
 Expiration Date: _____ CID #: _____

Option # 2 – QUARTERLY PAYMENTS Via AUTOMATIC DEBIT

TOTAL COST: \$288.75

Includes:
 \$20 Set-up Fee

INITIAL PAYMENT: \$202.50

REMAINING PAYMENTS (1)

You will be automatically debited the amount below according to the billing schedule.

Automatic Debit Billing Schedule:

April 1, 2011
 July 1, 2011
 October 1, 2011 \$86.25

Option # 3 – QUARTERLY PAYMENTS Via INVOICE

TOTAL COST: \$303.75

Includes:
 \$35 Set-up Fee

INITIAL PAYMENT: \$217.50

REMAINING PAYMENTS (1)

Invoice Billing Schedule:

April 1, 2011
 July 1, 2011
 October 1, 2011 \$86.25

A notice will be emailed to your email address we have on file regarding your upcoming quarterly payment

Voluntary Donations

I would like to donate to the following:

- \$49 – REALTOR® Action Fund
- \$197 – CREPAC/Federal/Champion

PWR Charity Foundation

- \$25 \$50 \$100

Donations will be added to Total/Initial Payment.

Option # 4 – MONTHLY PAYMENTS Via AUTOMATIC DEBIT

TOTAL COST: \$307.75

Includes:
 \$39 Set-up Fee

INITIAL PAYMENT: \$192.75

*You will be automatically debited a **Monthly** Payment according to the **Monthly** billing schedule.*

January	July
February ...	August \$192.75
March	September.. \$28.75
April	October..... \$28.75
May	November ... \$28.75
June	December .. \$28.75

STEP # 3: REVIEW TERMS – SIGN AND DATE CONTRACT

IMPORTANT REMINDERS:

PLEASE REVIEW THE REVERSE SIDE OF THIS FORM FOR THE TERMS AND CONDITIONS REGARDING YOUR OBLIGATION UNDER THE PWR FLEX PAYMENT PLAN.

- If your PWR membership is terminated for any reason or we do not receive your payment, unpaid REALTOR® dues will be assessed in full and are due immediately.
- A \$20 processing fee will be assessed for late payments, declined credit cards, or NSF checks.
- PWR must be notified in writing prior to any changes to your automatic debit account or changes in your home or business address.
- PWR must be notified of payment plan termination a minimum of 10 business days prior to the next payment due date.
- Automatic debits may take approximately 4 business days (excluding holidays and weekends) after the scheduled due date to process.

I acknowledge that I have read and understand the terms and conditions of the PWR Flex Payment Plan and agree to pay my MLS subscription for the period of August 01, 2011 through December 31, 2011.

Signature _____

Date _____

Terms of PWR Flex Payment Plan – Clerical User Participation

AS A CLERICAL USER SUBSCRIBER OF THE PACIFIC WEST

Association of REALTORS® (PWR), I acknowledge my obligation to pay my MLS fees by January 1 annually. As a service to its members, PWR offers the flexibility of payments using either the Automated Debit Service Quarterly Payment option or the Invoice Quarterly Payment option.

UNDER ALL OF THESE FINANCING OPTIONS

the member understands that there is an obligation to pay MLS obligation. In the event of membership termination or non-payment, PWR is authorized to collect all unpaid amounts in the form of a balloon payment reflecting the balance of unpaid MLS fees

QUARTERLY AUTOMATED DEBIT SERVICE OPTION

In order to initiate the Automated Debit Service Quarterly payment plan, member shall submit the appropriate Initial Payment along with the completed and signed PWR Flex Enrollment form. Upon acceptance, member authorizes PWR to automatically debit the specified debit/credit card account in the amount of \$74.25 each quarter for three quarters, on or about on the following dates: April 1, 2011; July 1, 2011; and October 1, 2011. Member agrees that in consideration for the flexibility of quarterly payments to pay a service charge of \$20.00, which is included in the initial payment amount. Member further agrees that if at anytime there is a default on the part of the member that the entire obligation is due, payable, and collectable by P.W.R. immediately.

QUARTERLY INVOICE OPTION

In order to initiate the Invoice Quarterly payment plan, member shall submit the appropriate Initial Payment along with the completed and signed PWR Flex Enrollment form. Upon acceptance, member agrees to remit quarterly installments, for three quarters, in the amount of \$74.25 prior to the following due dates: April 1, 2011; July 1, 2011; and October 1, 2011. Member agrees that in

consideration for the flexibility of quarterly payments to pay a service charge of \$35.00, which is included in the initial payment amount. Member agrees that if at any time there is a default on the part of the member that the entire obligation is due and payable and collectable by PWR immediately.

Members shall be assessed a \$25 processing FEE AND all services suspended for non-sufficient fund (NSF) checks. Members will also be assessed a \$25 processing fee for payments received after the scheduled deadline. Following suspension of services, an additional \$25 MLS reconnection fee will be assessed.

In the event the member changes the automated Debit Service credit/debit card account, it is the sole responsibility of the member to provide written notification to PWR at least 10 banking days prior to the due date.

It is the sole responsibility of the member

To provide written notification to PWR when changing the firm affiliation, business or residential mailing address.

Automated Debit Service transactions MAY TAKE

Up to 4 (four) banking days after the due date to post to the bank account. Funds must be available in the Automated Debit Service account on the first day of each billing cycle.

Notice of termination must be in writing and received ten business days prior to the next billing.

For accounts 30 days or more past due, the PWR Flex payment options will be terminated and member shall be assessed the remaining balance of MLS fees.

Do I Continue to Qualify as a Clerical User?

Please read this definition from section 4.3 of the MLS Rules & Regulations...

“Clerical Users are individuals (whether licensed or unlicensed) under the direct supervision of a MLS participant or subscriber that perform only administrative and clerical tasks that do not require a real estate license or an appraiser’s certificate or license, and who have signed a written agreement to abide by the rules and regulations of the service”.

Clerical User Status is granted to you based upon the agreement you signed at the time of application that you meet the above guidelines. If this has changed, please call PWR at 714.245.5500 or visit www.pwr.net to change your status from a Clerical User to a MLS Subscriber/REALTOR® member and enjoy the full array of benefits to support your real estate business.