

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

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

**MLS Processing \$50, App Fee \$100 and MLS Security Fee of \$35 is included in Total Amount**

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

	<input type="checkbox"/> <b>OPTION 1</b> <b>Payment In Full</b>	<input type="checkbox"/> <b>OPTION 2</b> <b>Quarterly Auto Payment</b>	<input type="checkbox"/> <b>OPTION 3</b> <b>Quarterly Invoiced</b>	<input type="checkbox"/> <b>OPTION 4</b> <b>Monthly Auto Payment</b>
Initial Payment	\$356.00	\$247.75	\$262.75	\$266.75
Set-up Fee	\$0	\$20.00	\$35.00	\$39.00
Auto Payment	No	Yes	No	Yes
# of Payments	0	1	1	3
Billing Schedule	None	You will be auto debited <u>\$128.25</u> on Oct 1.	<u>Quarterly Payment</u> reminder for \$128.25 for Oct 1 will be <u>emailed</u> . Make sure we have your current email on file.	You will be auto debited <u>Monthly</u> for \$42.75 from Oct 1 - Dec 1.

<b>Total Cost</b>	<b>\$356.00</b>	<b>\$376.00</b>	<b>\$391.00</b>	<b>\$395.00</b>
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**Voluntary Contributions**

I would like to donate to the following:

\$148 - True Cost of Doing Business

**PWR Charity Foundation:**

\$25  \$50  \$100

Donations will be added to Total/Initial Payment

**PAYMENT METHOD (Required)**

Credit/Debit Card (Visa/MC/Discover/Amex)  Check (Make payable to PWR)

*Check or 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 remaining Automatic Payments*

Card #  Exp. Date  CID #

**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 \$30 processing fee will be assessed for payments received after the scheduled deadline. Members will be assessed a \$30.00 fee will be assessed for 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 PWR, C.A.R., N.A.R. REALTOR® membership, and MLS subscription for the period of September 01, 2023, through December 31, 2023.

**SIGNATURE**

**DATE**

## Terms of PWR Flex Payment Plan – MLS Participation

### AS A MLS SUBSCRIBER OF THE PACIFIC WEST

Association of REALTORS® (PWR), I acknowledge my obligation to pay my MLS fees 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.

### 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 \$128.25 each quarter for one quarter, on or about on the following dates: October 1, 2023. Member agrees that in consideration for the flexibility of quarterly payments to pay a service charge of \$20.00. Member further agrees that if at any time there is a default on the part of the member that the entire obligation is due, payable and collectable by PWR 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 one quarter, in the amount of \$128.25 prior to the following due date: October 1, 2023. Member agrees that in consideration for the flexibility of quarterly payments to pay a service charge of \$35.00. 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.

### MONTHLY AUTOMATED DEBIT SERVICE OPTION

In order to initiate the Automated Monthly 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 remaining Monthly Installments according to the monthly payment schedule. Member agrees that in consideration for the flexibility of Monthly payments to pay a service charge of \$39.00. 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.

### GENERAL INFORMATION

**Members shall be assessed a \$30 processing FEE** AND all services suspended for non-sufficient fund (NSF) payments. Following suspension of services, an additional \$30 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 REALTOR® dues.

## When renewing your MLS service, please consider making a contribution to the PWR Charity Foundation

### PWR Charity Foundation (\$25, \$50 or \$100) Tax-Deductible Contribution

"Opening Doors for Men & Women in Uniform" is PWR Charity Foundation's new program. Your voluntary contributions will help you say "THANK YOU" to our returning veterans by helping put them into homes. Please include at least \$25.00 when you pay your dues (other amounts are GREATLY appreciated!) PWR Charity Foundation thanks you for your support -we can't do it without you!

### REALTOR® Action Fund (\$49 or \$148)

Laws are constantly changing and affecting the way YOU do business. One of the most important services organized real estate provides is YOUR representation in the Halls of Government. Your \$49.00 or \$148.00 investment goes towards... Supporting or Fighting Local Issues, Supporting Local Candidates, and Protecting YOUR Business. To learn more, visit the Government Affairs section of [www.pwr.net](http://www.pwr.net). We appreciate your membership and look forward to serving you in the coming year.