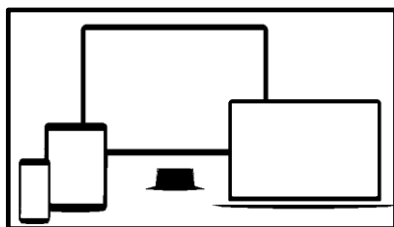




# 2024 Billing Policy & Membership Dues



**AZ GOLF's modernized billing system makes billing easier, more efficient and more environmentally friendly!**

## 2024 AGA dues - \$45

### Discounts

- **OJR** – Individuals that join or renew a full year membership online: **\$5 discount.**

2024 Association Dues	Calendar Year Option	Revolving Year Option
October 1-December 31, 2023	\$40 – Individuals OJR \$45 – Clubs that Pay	Anytime \$40 – Individuals OJR \$45 – Clubs that Pay
January 1-June 30, 2024	\$40 – Individuals OJR \$45 – Clubs that Pay	
July 1-September 30, 2024	\$25	
Multi-Members	\$15 - After Rebate	\$15 - After Rebate

**Revolving Year:** Membership expires 364 days after it is activated (for example, register on April 1 expire March 31).

**Calendar Year:** Membership expires on the morning of December 31 (new members added 10/1-12/31 expire the morning of 12/31 of the next year).

**OJR Clubs:** Clubs that allow members to register via azgolf.org. **CLICK HERE** for more information about the AZ GOLF's **Online join/Renew Program**. Calendar Year Clubs must apply annually. Revolving Year Clubs continue until AZ GOLF is notified of changes.

**Clubs that Pay:** Clubs are billed at the end of each month for members activated on their roster.

**All Clubs – Manage Your Rollover Option:** Our billing system makes it easy to manage your membership, so you don't get charged for any unpaid members. Log into Golf Nations, select Roster, view Rollover Column (far right). Select Rollover ON or OFF for each member.

**Rollover "ON"** - Member will be rolled over to the next year and **billed to the club**.

**Rollover "OFF"** - Member will be **automatically inactivated** on their subscription end date if:

OJR Clubs – Individual members haven't renewed online.

Clubs that pay – Club has not prepaid.

\***Calendar Year Clubs – Rollover Status is processed on 12/30** (make any changes by 12/29)

**On the morning of 12/31 members will either be inactivated or billed to the club.**



## Club Member Refund Policy

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**AZ GOLF's Billing Management System makes it easy for clubs to manage their membership, so they don't get charged for any unpaid members.**

Every year AZ GOLF has issues with clubs that forget to clean up their rosters. What clubs fail to realize is that we incur hard costs for those members in the first few weeks of the year.

**You can prepare for your members subscription end date by managing their Rollover status in Golf Nations.**

Log into Golf Nations, select Roster, view Rollover Column (far right).

Select Rollover ON or OFF for each member.

**Rollover "ON"** - Member will be rolled over to the next year and **billed to the club.**

**Rollover "OFF"** - Member will be **automatically inactivated** on their subscription end date if:

OJR Clubs – Individual members haven't renewed online.

Clubs that pay – Club has not prepaid.

**\*Calendar Year Clubs – Rollover Status is processed on 12/30** (make any changes by 12/29)

**On the morning of 12/31 members will either be inactivated or billed to the club.**

The following refund policy is automatically applied as follows:

- If a member is deactivated between the first and second invoice, the club will receive a full refund. (i.e. January 1 – January 31)
- If a member is deactivated between the second and third invoice, the club will receive a 50% refund. (i.e. February 1 – February 28)
- If a member is deactivated any time after the third invoice, there will be **NO** refund.

As AZ GOLF is on a monthly billing cycle, clubs should have ample time to review the invoice for payment. We would recommend that clubs have at least 2 Club Admins with access to the Golf Nations billing system.

**Member managed clubs** - Indicate which officers should be Club Admins by completing the **Club Officer Roster** form.

**Facility managed clubs** - Contact Susan Woods at [susan@azgolf.org](mailto:susan@azgolf.org) to update Club Admins/Billing Contacts.

The refund policy applies to members added at any time during the year – one billing cycle to inactivate at no charge, then the automatic reduction of 50% in the second billing cycle, then NO refund in subsequent billing cycles.



## Discontinuance of Service

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**Any club whose account becomes 90 days past due may have their service interrupted for non-payment of fees without any further notice.  
All invoices are due within 30 days.**

Contact Susan Woods with any questions at 602.872.7027 or [Susan@azgolf.org](mailto:Susan@azgolf.org)