

2023 Billing Policy & Membership Dues



The AGA's modernized billing system makes billing easier, more efficient and more environmentally friendly!

2023 AGA dues - \$45

Discounts are available & may be combined

- **OJR** – Individuals that join or renew online: **\$5 discount**
- **Prepayments** – October 1-December 31, 2022: **\$5 discount**

2023 Association Dues	Calendar Year Option	Revolving Year Option
October 1-December 31, 2022	\$35 – Individuals OJR \$40 Clubs that Prepay*	\$40 – Individuals OJR \$45 – Clubs that Pay
January 1-June 30, 2023	\$40 – Individuals OJR \$45 – Clubs that Pay	\$40 – Individuals OJR \$45 – Clubs that Pay
July 1-September 30, 2023	\$25	\$40 – Individuals OJR \$45 – Clubs that Pay
Multi-Members	\$15 - After Rebate	There are no prepayments or partial year discounts available for revolving-year clubs.

Revolving Year - Clubs have the option to bill members on a traditional calendar year or on a revolving year. A revolving year membership expires 364 days after it is activated (sign-ups on April 1 expire March 31, for example).

**For clubs to qualify for the October 1st-December 31st \$40 prepayment rate, there are two payment options from which to choose (please make note of the required "postmarked by date" for checks):*

1. Check Payment – Must be postmarked by 12/1/2022

- Payable to AGA @ 7600 E. Redfield Rd, Suite 130, Scottsdale, AZ 85260
- Must include an alphabetized, by last name with GHIN number, list of members for whom the payment covers.
- If you prepay for members who are currently inactive, they will be reactivated when the payment is posted for them.

2. Credit/Debit Card Payment – Must be paid online by 12/31/2022

- Login to your Golf Nations account
 - **Account Balance Tab:** Pay new members added/billed October-November and any balance remaining for 2022.
 - **Prepay Tab:** Lists all active and inactive members, except those added/billed October-November. Click each member for whom you would like to prepay. When prepay selection is complete, select the Prepay box at the bottom of the page to proceed to the payment screen. Members for whom you prepay, that were inactive, will be reactivated upon posting of the payment.

OJR Clubs: If your club participates in Online Join/Renew, members will be able to pay their 2023 membership dues online beginning Monday, October 3rd (12pm). Clubs must submit an Online Join/Renew club form annually. The 2023 form will be available July 1st and must be submitted by September 9th to guarantee October 3rd activation.

Clubs that Pay: Members activated from October 1 through December 31 will be charged 2023 dues. If dues are paid before the end of the year, they will be charged \$40*. Clubs will be billed \$45 for any active, unpaid members on the roster as of January 1, 2023, at 12:01 a.m. EST. Our billing system makes it easy to manage your membership, so you don't get charged for any unpaid members. Login to Golf Nations, select Roster, turn the **Rollover** option to "OFF" for each member who will then be automatically inactivated if payment has not been received by December 31, 2022.

Club Member Refund Policy



The AGA'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, the AGA 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.

We have tried to be very generous with our refund policy. If you have not chosen to turn off the rollover feature and you have unpaid members as of January 1, 2023, they will show up in the **Unbilled Activity** tab in your Golf Nations account balance section. You will have the entire month of January to inactivate those members in GHIN or Golf Nations without being charged.

On January 31, you will be charged for any members who are active and unpaid. At that point, 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. February 1 – February 29)
- If a member is deactivated between the second and third invoice, the club will receive a 50% refund. (i.e. March 1 – March 31)
- If a member is deactivated any time after the third invoice, there will be **NO** refund.

Since the AGA is on a monthly billing cycle, the club should have ample time to review the invoice for payment. We would recommend that the club includes the membership chairperson in the list of individuals to receive a copy of the invoice and encourages them to review it.

To update club billing administrators, please complete the [Club Officer Roster](#).

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



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.