

MLKAR PAYMENT PLAN AND CREDIT CARD AUTHORIZATION

Individual's account to pay using this credit card (one form per individual please) _____

Please complete and email to CEO@MLKAR.com or Fax to 305-743-4679

Name as it appears on card: _____

Card Number _____ - _____ - _____ - _____

Expiration Date: _____ CVV (Security Code): _____

Billing Address: _____
Street, City, State, Zip Code

E Mail: _____ Phone: _____

I, _____ authorize The Marathon and Lower Keys Association of REALTORS® Inc. to charge the credit/debit card listed above.

The Marathon and Lower Keys Association of REALTORS®, Inc. is authorized to charge my card for the total amount of \$ _____ for _____

My card will be charged: **one time/monthly/annually** (circle one) amount of \$ _____

SIGNATURE: _____ DATE: _____

MLS Access Payment Options Available: (Circle your choice or contact the office to setup/change your billing plan)

- **Annual or Semi Annual Billing Check only Payments:** (Savings of \$120 per year over monthly billing) **Checks are only accepted for Annual or Semi Annual payments.** If you opt to pay by check in full once or twice a year for your MLS Dues (\$480 annual or \$240 semiannual) and Local Association dues of \$250 (\$730 total). Annual billing will be emailed Oct 1st of each year and due no later than Jan 1st. (Please circle one: Annual (Jan 1st) or Semi Annual (Jan 1st & July 1st) MLS Dues)
- **Monthly Auto Payment Option:**
Your card is automatically charged \$50 monthly, complete & return this credit card authorization form.
- **Monthly eBilling:** (If no selection is made you will receive Monthly eBilling)
You receive an eBill invoice on the 1st of every month \$50 and pay online using Credit, Debit or Banking info.

Annual Dues Invoices are sent October 1st and due no later than January 1st. You will receive one eBill from MLKAR for Local Dues and one from NAR's NRDS for NAR & Florida Realtor Dues.

Payment is due within 30 days of invoice. The following are the payment terms:

Day 1 – Day 30:

Monthly invoices are emailed on the 1st day of the month and due within 30 days of invoice. MLS Billing is sent and due the same time every month to make it easy to calendar for payment.

Day 31 – Day 37:

If no payment is received. A past due reminder will be sent out within a week of being past due.

Day 38 – Day 44:

If no payment is received, a \$25 late fee will be sent along with the following notice: Please remit payment immediately or contact the office to avoid possible service interruption. If your access is suspended please make payment, then contact MLKAR to have your access restored immediately.

Day 45 – Day 52:

If no payment is received, access may be suspended and will be restored immediately after payment is made and you contact MLKAR office to inform them your account is current and request your access be restored.