



UPDATE CARD ON FILE

Authorization Agreement for Credit/Debit Card Transactions for Installment Payment of Dues

I, _____, hereby authorize the Grosse Pointe Board of Realtors®, hereinafter referred to as GPBR, to initiate charges to the credit/debit card for which I have provided relevant information in the space below. I acknowledge that charges to such account will be collected by GPBR according to the following schedule:

- RECURRING ENTRIES in the amount of \$60.00 to occur thereafter on the fifteenth day of each month.
 - Any voluntary RPAC investment (optional)
 - ****PLEASE NOTE CHANGE EFFECTIVE OCTOBER 1, 2023 – Those participating in the Installment Payment Plan (IPP) will be required to pay-off their dues invoice balance in full, plus any additional fees, should three (3) installments be DECLINED during a billing cycle**

I acknowledge that the origination of transactions to the credit/debit card account must comply with the provisions of U.S. law. This authorization is to remain in full force and effect until GPBR receives formal notice of cancellation according to established protocol.

Name on Card _____

Name of Realtor® Member (if different from above) _____

Card Type (AMEX, Discover, MasterCard, VISA) _____

Card Number _____

Expiration Date _____

Card Billing Address _____

Cardholder Signature _____

Date _____

All dues and fees, once paid, are non-refundable. Please refer to the GPBR Non-Refundable Dues Policy as published at: www.GPBR.com/Terms

PLEASE NOTE

If you are e-mailing this form, please direct to: billing@gpbr.com

If you are completing an e-sign request generated by GPBR staff, you do not need to send it separately via email.