



Rotary Club of Slidell

Approved: 6/11/18

Delinquent Accounts Policy

Club members are expected to pay their accounts on time as a condition of membership.

1. All accounts are due within 30 days of invoices being emailed by the treasurer.
2. At 30 days past due, a past due notice will be emailed by the treasurer.
3. At each board meeting, a past due report listing all persons more than 30 days past due will be reviewed.
4. At 60 days past due, a statement will be mailed with a warning that the account must be paid in full within 30 days or membership will be terminated, unless other arrangements for payment are accepted by the board. The president will be informed of any persons receiving this warning letter.
5. At 90 days past due, a letter will be mailed stating that membership has been terminated, with notification to the club secretary.
6. Once a member is terminated, reinstatement, at the discretion of the Board, may be requested upon full payment of amount owed.

Note: Termination of membership does not remove the former member's debt to the club. If the former member wishes to be reinstated, or join another Rotary club, the debt to our club must be paid before membership is approved.

General provision: If a club member encounters a financial or personal difficulty that affects their ability to pay club bills promptly, the member should contact any Board member to explain the circumstances. The Board will then confidentially review the situation at the next Board meeting, and take appropriate action, based on the individual's situation.