

FINANCE MATTERS

We in the Finance team would like to express our appreciation for all the Immediate Past District Governors and their teams who have assisted us in ensuring that all clubs are financial. There were no club terminations due to non-payment for Zones 7B (New Zealand and the Pacific Islands) and 8 (Australia). We have also minimized the number of terminated clubs in the Philippines to only 7. Again, thank you for all your support and cooperation.

To the new District Governors, we look forward to coordinating with you this year. Be it for Club Invoices or contributions, please feel free to contact us if you require any assistance.

Please see the Finance staff's contact details below:

Finance Coordinator	Contact for	Contact Details
Sally Furto	Australian, NZ & Pacific Islands Club Dues and NZD/USD Contributions	Sally.Furto@rotary.org T: 61288949832
Rosalyn Ong	Philippine Clubs Dues and contributions	Rosalyn.Ong@rotary.org T: 61288949831 M: 61478939555
Melissa Asanza	Australian Dollar Contributions	Melissa.Asanza@rotary.org T: 61288949833

CLUB INVOICES FOR JULY-DECEMBER 2016

Please see the table below to get the membership dues for the Rotary year. For this semester, clubs will be invoiced for **US\$29.50** (plus GST of US\$2.95 if clubs are in Australia) per member.

ROTARY INTERNATIONAL DUES Rotary Year 2016-2017			
	Dues	GST	Total with GST
	US\$	US\$	US\$
Jul16-Dec16	28.00	2.80	30.80
Council on Legislation levy (RY2016-2017)	1.50	0.15	1.65
Jan17-Jun17	28.00	2.80	30.80
Total for the year	57.50	5.75	63.25

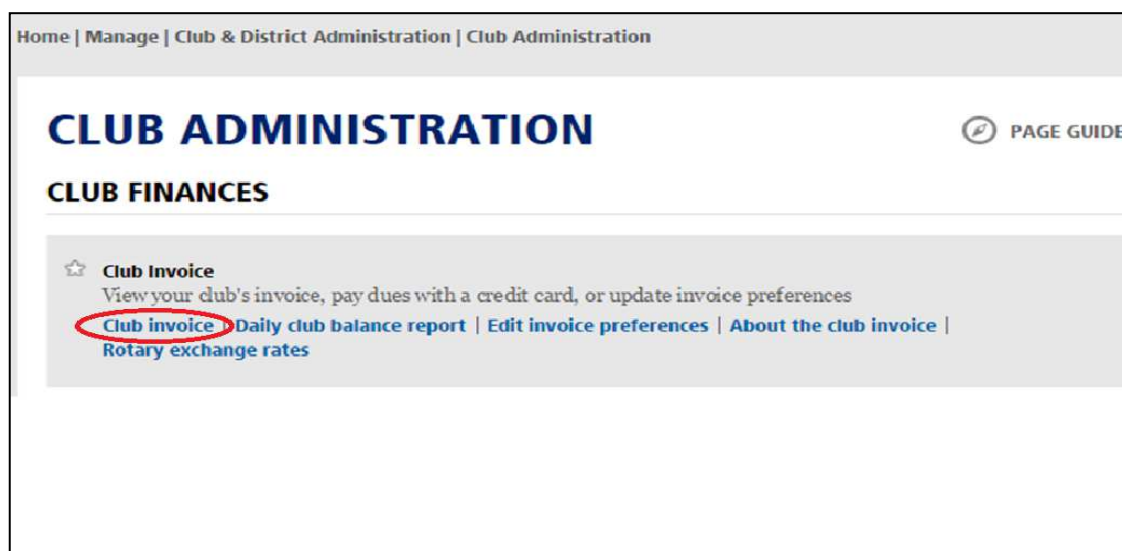
*(*GST is applicable only to Australian Clubs. For New Zealand, the Pacific Islands and the Philippines, please use amounts based on the DUES column only.)*

Please expect invoices to be posted on MyRotary by the third week of July. Officers will then get an email notifying them that these are already available.

Paper invoices will be sent via post (or courier to the District Governors' addresses in the case of the Philippines) toward the end of July.

CLUB INVOICES FOR JULY-DECEMBER 2016 (CONT'D)

To view Club Invoices on MyRotary, under Manage, click on Club Administration. Club Finances is at the top of the list. Click on Club Invoice.



Home | Manage | Club & District Administration | Club Administration

CLUB ADMINISTRATION

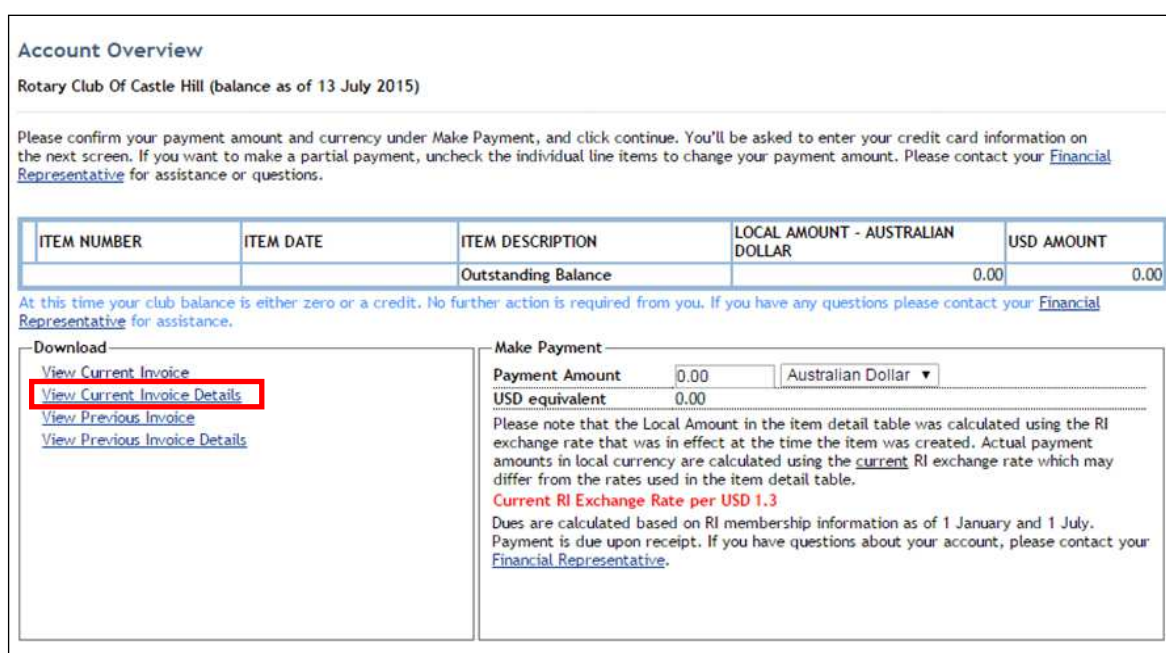
PAGE GUIDE

CLUB FINANCES

☆ **Club Invoice**
View your club's invoice, pay dues with a credit card, or update invoice preferences

Club invoice | [Daily club balance report](#) | [Edit invoice preferences](#) | [About the club invoice](#) | [Rotary exchange rates](#)

Officers will then be directed to the following page:



Account Overview

Rotary Club Of Castle Hill (balance as of 13 July 2015)

Please confirm your payment amount and currency under Make Payment, and click continue. You'll be asked to enter your credit card information on the next screen. If you want to make a partial payment, uncheck the individual line items to change your payment amount. Please contact your [Financial Representative](#) for assistance or questions.

ITEM NUMBER	ITEM DATE	ITEM DESCRIPTION	LOCAL AMOUNT - AUSTRALIAN DOLLAR	USD AMOUNT
		Outstanding Balance	0.00	0.00

At this time your club balance is either zero or a credit. No further action is required from you. If you have any questions please contact your [Financial Representative](#) for assistance.

Download

- [View Current Invoice](#)
- [View Current Invoice Details](#)
- [View Previous Invoice](#)
- [View Previous Invoice Details](#)

Make Payment

Payment Amount Australian Dollar ▼

USD equivalent

Please note that the Local Amount in the item detail table was calculated using the RI exchange rate that was in effect at the time the item was created. Actual payment amounts in local currency are calculated using the current RI exchange rate which may differ from the rates used in the item detail table.

Current RI Exchange Rate per USD 1.3

Dues are calculated based on RI membership information as of 1 January and 1 July. Payment is due upon receipt. If you have questions about your account, please contact your [Financial Representative](#).

Click on the boxed hyperlink to view the July 2016 invoice.

From this same page, officers can use their personal credit cards to pay for their club dues. This is the easiest method of payment. The payment confirmation page can then be printed and used as supporting document for club reimbursement.