

Payment Options for LCYC Dues and Fees

LCYC now offers several methods for paying monthly dues and fees. In addition to accepting mailed personal checks and bank bill pay checks, we can now process fully automated bank account debits or click to pay ACH and credit card payments.

Members can avoid the potential delays and risks of mailing a personal check by authorizing an automated debit to their bank account, or by using an Online Payment Option invoice. Both of these methods save the Club administrative time and expense and offer convenience and reliability to the members.

Mail is retrieved from the PO Box throughout the month. To avoid late payment fees, the payment must be received by the club or its bank on or before the 25th of each month for the invoice or statement issued at the end of the prior month.

The club also welcomes prepayments, for example, quarterly or annual payments. Your monthly statement will indicate a credit balance until the prepayment is depleted.

Payment Method	Fee	Processing Date	Comments
Automatic debit to bank account	None	The 10 th of each month	Fully automated. Once the member gives authorization, the monthly statement amount is automatically deducted from the member's bank account. To authorize, submit the Automatic ACH Debit Authorization
Personal check mailed to the Club's Post Office Box	None	Date retrieved from PO Box	Payment initiated by the member monthly.
Bank bill payment	None	Date retrieved from PO Box or date of electronic deposit	Payment initiated by the member monthly. The payment is issued by the member's bank.
Online Payment Option-Bank Debit	\$3 per month	Date transaction is authorized by member	Member will receive the Club invoice with a "Click to Pay" button. Payment is initiated by the member monthly. The \$3 fee is added to the monthly invoice. To authorize, submit the Online Payment Option-Bank Account Debit form
Online Payment Option-Credit Card	Per month charges: Invoice up to \$100 -\$3 Invoice up to \$200 -\$6 Invoice up to \$300 -\$9 Invoice over \$300 -\$12	Date transaction is authorized by member	Member will receive the Club invoice with a "Click to Pay" button. Payment is initiated by the member monthly. The processing fee is added to the monthly invoice. To authorize, submit the Online Payment Option- Credit Card form

Forms are available at LCYC.net