



Invoice: July 1, 2020—June 30, 2021 Dues Renewal

Date: June 1, 2020

DUE July 1, 2020

BILL TO:

Dues payments are not deductible as a charitable contribution, but may be deductible as a business expense. ASA estimates that \$140.25 of your National dues & \$50 of your chapter dues are not deductible because of ASA/ASAC lobbying activities on behalf of its members.

Your membership dues includes a \$52 subscription to the quarterly educational journal *Contractors' Compass*, National & Chapter Member Only online services, *ASAdvantage Program*, Webinars, bid and contract documents/addendums, advocacy, education & networking events.

ITEM	ENTER DUES CATEGORY*	ENTER COST*	TOTAL
DUES RENEWAL		\$	\$
	*DUES CATEGORY	DUES Total Due	\$
	Sub under 1 million=\$700 Sub 1-3 Million=\$1275		
	Sub \$3-5 million=\$1800 Sub \$5-7 million=\$2049		
	Sub \$7-10 million=\$2349 Sub \$10+ million=\$2849		
	Sub 20+ million=\$3150 Associate=\$1275		
	Supplier=\$1275 General Contractor = \$2300		

PAYMENT OPTIONS ~ CHECK THE OPTION THAT APPLIES

OPTION ONE
SINGLE PAYMENT
Check/Credit Card

Pay DUES Total Due
Complete
REMITTANCE
Below

OPTION TWO*
TWO PAYMENTS
Credit Card

Pay DUES Total Due in
TWO separate EQUAL
payments;
July 1, 2020
January 1, 2021

OPTION THREE*
FOUR PAYMENTS
Credit Card

Pay DUES Total Due in
FOUR EQUAL separate
payments;
July 1, 2020
October 1, 2020
January 1, 2021
April 1, 2021

OPTION FOUR*
TWELVE PAYMENTS
Credit Card

Pay DUES Total Due in
TWELVE EQUAL separate
payments;
2020 July 1, Aug 1, Sept 1,
Oct 1, Nov 1, Dec 1
2021: Jan 1, Feb 1, Mar 1,
Apr 1, May 1, June 1

***see second page**

REMITTANCE:

CHECK ENCLOSED IN THE AMOUNT OF \$ _____ CHARGE MY CREDIT CARD IN THE AMOUNT OF \$ _____

MC/VISA /DISCOVER/AMERICAN EXPRESS

_____ Security Code _____

Expiration Date ____/____ Signature _____

Authorization for Credit/Debit Card Billing

For your convenience, the American Subcontractors Association of Colorado, Inc. (ASAC) offers automatic (check one) VISA or MasterCard credit or debit card to make your dues payment more manageable.

OPTION TWO
semi annual billing
50% of dues
July 1, 2020
January 1, 2021

OPTION THREE
quarterly billing
25% of dues
July 1, 20120
October 1, 2020
January 1, 2021
April 1, 2021

***OPTION FOUR**
monthly billing
1/12 of dues
July 1, 2020 Aug 1, 2020
Sept 1, 2020 Oct 1, 2020
Nov 1, 2020 Dec 1, 2020
Jan 1, 2021 Feb 1, 2021
Mar 1, 2021 Apr 1, 2021
May 1, 2021 June 1, 2021

*Available for renewal only, not new member dues payment

On the 1st day/business day of the designated month, ASAC will debit your credit/debit card with the current dues charge.

Upon receipt of this form, payments will be charged to your card beginning with the current month per the option you choose. If you would like to enroll in this payment plan, please provide the information requested at the bottom of this form and sign the authorization below.

Please mail this form to:

American Subcontractors Association of Colorado
3575 South Sherman Street, Suite 3
Englewood, CO 80113

OR

Please email this for to

DScifo@ASAColorado.com

ASAC Annual Dues (see invoice/application) \$ ____ . 00

Amount to be charged per frequency checked: \$ ____ . 00
Program fee charged for each transaction **\$ 10.00**

Company Name: _____ **Telephone** _____

Please select: Visa MC _____ **Expiration Date:** _____ **Sec Code** _____

Name on Credit Card: _____

Billing Address: _____ **City, State, Zip:** _____

Signature: _____ **Date:** _____

I authorize the American Subcontractors Association of Colorado, Inc. to debit my credit/debit card for the current dues charge per my selected option. By submitting this form to ASAC, I accept and agree to charge the above named credit/debit card per the dates specified in this agreement.

ASAC Monthly Credit/Debit Card Billing Information

Initiation of Recurring Payment Option

ASAC offers automatic monthly billing directly to a member's VISA, Discover, American Express or MasterCard credit or debit card. A member may exercise the recurring payment option by completing ASAC's Authorization for Credit/Debit Card Billing form and returning the form to ASAC. Upon receipt of the authorization, monthly payments will be charged to your card beginning with the current month. On the 1st day/business day of the payment option selected, ASAC will debit your credit/debit card with the dues charge per the option selected and a small program fee.

Changing Recurring Payment Option

If you would like to change your Monthly Credit/Debit Card Payment Option including, for example, making a change from one credit/debit card that was initially selected to another credit/debit card, you must authorize the recurring payment with the new credit/debit card by completing a new form. The change will not go into effect until the billing cycle after the new form is received. Your previously approved Credit/Debit Card Payment Option will be used until the new option goes into effect.

Recurring Payment Failure

If your recurring payment is declined, your Credit/Debit Payment Option will be removed and ASAC will invoice you for the remaining portion of your annual dues. ASAC may restrict your ability to use the payment method that was declined (e.g., credit card) for a period of time.

American Subcontractors Association ♦ 3575 South Sherman Street, Suite #3 ♦ Englewood, CO 80113
303.759.8260 ♦ www.ASAColorado.com