

GHIN® Billing Schedule

May 1st marks the first GHIN billing period. To ensure accurate GHIN billing, we recommend each course/club update its GHIN roster for active and inactive members prior to April 30th. Please see below for the complete billing schedule.

- May 1st All active golfers on your course/club roster will be billed at \$35 per golfer.
- August 1st All golfers who became active May 1st thru July 31st will be billed at \$35 per golfer.
- October 1st All golfers who became active August 1st thru September 30th will be billed at \$35 per golfer.

Payment Discount: A 5% discount may be applied if payment is received by Mass Golf within 10 days of the invoice date - Net 30.

Juniors: Golfers aged 18 and younger can be classified as Juniors "J" in the GHIN Admin Portal; if an accurate birthdate is provided. There is no charge for Juniors.

Credits: We are happy to issue credits for any golfers who were mistakenly not deactivated in time for each billing - assuming these golfers have not posted scores and Mass Golf is notified and the issue corrected within 30 days of the invoice date.

Billing Contact: Please notify us of any changes for your billing contact information. Please contact the Finance Department at finance@massgolf.org or 774-430-9106 for any billing questions.

Members Now! Clubs:

- If your May 1st bill has a credit balance, you will receive a check by June 1st.
- If your August 1st bill has a credit balance, you will receive a check by September 1st.
- If your October 1st bill has a credit balance, you will receive a check by November 1st.

If your GHIN roster is currently not 100% online through Members Now!, you may see a credit OR a balance owed depending on how your roster is split.