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FINANCE DIVISION: Accounts Receivable & Club Account Services Department DG Check list for Club Account Status Review

- DG RECAPS are emailed to you at the beginning of each month, for your review of club balances and aging.
- Encourage club officers to register online. Treasurers can pay online if the club approves.
- Club Treasurers can pay online by visiting www.lionsclubs.org. Click "Member Login", then the "MyLCI" link, after logging in, you may pay by Visa, MasterCard, Discover, American Express, or PayPal. Debit cards are accepted.
- Club balances should be paid according to the terms established by the association; however, to avoid suspension, balances should be paid no later than 90 days after billing.
- Club balances outstanding beyond 120 days can cause clubs to be placed on suspension if balances exceed US\$20/member or \$1,000, whichever is less.
- Anticipated high risk of suspension in November and May-can be avoided with prompt club payments.
- High cancellation rates can be avoided in December and June if payments are received prior to the 29th of the month following suspension.
- Clubs can be reactivated within 12 months following cancellation, if eligible. Full payment along with a Reactivation Report is required, signed by you.
- Club Treasurers can view statements online and avoid mailing delays. Please encourage club treasurers to check the opt-out option on the association's website to discontinue receiving mailed club statements.
- District Governors and Cabinet Treasurers can now also view and pay Multiple District and District Statements online. District Governors may pay by PayPal.
- Clubs in Good Standing are eligible to participate in local elections. The current dues billing must be paid leaving no International dues and fees greater than US\$10.00 unpaid and balances over 90 days must not exceed US\$50.00. Payment must be received 15 days prior to the convention.
- Registration payments for the International Convention should be settled in US\$ by credit card or by wire transfer.