



2026 Billing Policy & Membership Dues

AZ GOLF's modernized billing system makes billing easier, more efficient and more environmentally friendly!

2026 AZ GOLF dues - \$45

Club Direct & OJR (\$5 OJR discount discontinued)

2026 Association Dues	Calendar Year Option	Revolving Year Option
October 1, 2025 - June 30, 2026	\$45	Anytime \$45
July 1 - September 30, 2026	\$25 (yearly prorated rate)	
Multi-Members	\$15 - After Rebate	\$15 - After Rebate

Calendar Year: Membership expires on the morning of December 31 (new members added 10/1-12/31 expire the morning of 12/31 of the next year).

Revolving Year: Membership expires 364 days from activation (ex: register April 1 and expire March 31 the next year).

Club Direct: Clubs are billed at the end of each month for members activated. Invoices are due within 30 days

OJR (Online Join/Renew Clubs): Clubs allow members to join & renew online via azgolf.org. For more information about the **OJR Program** visit www.azgolf.org/MEMBERSHIP/CLUB ADMIN CLUBHOUSE then select **JOIN & RENEW**. Calendar Year Clubs must apply annually. Revolving Year Clubs continue until AZ GOLF is notified of changes.

Rollover Options: (*This is NOT Auto Renew*) Our billing system makes it easy to manage your membership, so you don't get charged for any unpaid members. Log into Golf Nations, select Roster, view Rollover Column (far right). Select Rollover ON or OFF for each member.

Rollover "ON" - Member will be rolled over to the next year and **billed to the club**.

Rollover "OFF" - Member will be **automatically inactivated** the morning of the subscription end date.

***Calendar Year Clubs – Rollover Status is processed on 12/30** (make any changes by 12/29)

On the morning of 12/31 members will either be inactivated or billed to the club.

Refunds: The following refund policy is automatically applied as follows:

- If a member is deactivated between the first and second invoice, the club will receive a full refund. (i.e. 1/1 - 1/31)
- If a member is deactivated between the second and third invoice, the club will receive a 50% refund. (i.e. 2/1 - 2/28)
- If a member is deactivated at any time after the third invoice, there will be **NO** refund.

As AZ GOLF is on a monthly billing cycle, clubs should have ample time to review the invoice for payment. We would recommend that clubs have at least two Club Admins with access to the Golf Nations billing system.

Member managed clubs - Indicate which officers should be Club Admins by completing a [Club Officer Roster](#) form.

Facility managed clubs - Contact Susan Woods at susan@azgolf.org to update Club Admins/Billing Contacts.

Discontinuance of Service: Any club whose account becomes 90 days past due may have their service interrupted for non-payment of fees without any further notice.

Contact Susan Woods with any questions at 602.872.7027 or Susan@azgolf.org