



Non Payment of Services Policy

Throughout the course of the fiscal year, the Little Falls Area Chamber of Commerce provides opportunities for its members to sponsor events and purchase services. Fees for such events and services are provided in writing in advance of the commitment.

Members have various payment options available including cash, check and VISA or MasterCard. Invoices are provided at the member's request.

In the event that payment is not made within sixty (60) days of the event or service, the President/CEO will contact the member to inquire to the status of the payment due.

If payment is not received within ninety (90) days of the event or service, the member will be sent a certified letter informing them of their arrears status and that privileges of membership are being suspended until payment is received in full and that if payment is not received by the end of the current membership year their membership will then be dropped.

Approved: May 14, 2009