Sign-Up for HBA Automatic Dues Renewal, Save Time and $50!!!

Complete the required information below, and return to the Home Builders Association of Greater Cincinnati, 11260 Chester Rd, Suite 800, Cincinnati, OH 45246, or fax to 513-589-3211, or scan and email to bschramm@cincybuilders.com. A one-time $50 rebate check will be paid to all companies that choose this option. The check will be sent to the company upon payment of 2019 dues. Note: This $50 rebate only applies to companies that are not currently registered for automatic dues renewal.

Completion and return of this form authorizes the HBA to automatically renew your membership for succeeding terms of one (1) year each, unless member gives notice in writing to the Home Builders Association of Greater Cincinnati at least ninety (90) days before the expiration of any term of its intention not to renew.

I/we authorize the HBA to automatically debit/charge my total invoice on or about the ____ day of ____________ each year from the bank account or credit card account provided below to renew the annual HBA membership.

X Check 1 of 2 Options Below:

______**Please charge the annual dues to my credit card.**

Company Name____

Name on Card ____

Card Type ______________________________ Number ____________________________________

Card Billing Address ____Zip ___________

Card Expiration _____________________ Security Code ______________ Date _________________

Signature _______________________________________ Daytime Phone ______________________

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_______**Please draft the annual dues from my bank account.**

Company Name____

Name on Account ___________________________Address ________________________________

Bank ______________________________________Address _________________________________

Routing No. ________________________________Account No._______________________________

I/we understand and agree that it is my/our responsibility to notify HBA in writing of any changes to my account information provided above or termination of this authorization at least 30 days prior to the next automatic/debit charge date authorized hereunder.

Signature ___________________________________ Date _____________

For more information call Beth Schramm, Director of Finance, 513-589-3215 or bschramm@cincybuilders.com.