



Brookings Flying Club

**BY-LAWS, ADDENDUM "A"**

**FEES, DUES AND RATES**

Adopted by the Board of Directors effective September 15<sup>th</sup>, 2023, the following fees, dues and rates are currently in effect. These charges are subject to change at the discretion of the Board of Directors as specified in Article VIII of the Bylaws.

Non-flying members:

Initiation fee	-0-
Annual dues	\$55.00
Monthly dues	-0-

Flying members:

Initiation fee	\$ 250.00
Annual dues	-0-
Monthly dues	\$25.00

Aircraft rental (per hour, wet):

Cessna C172N Skyhawk N738DE	
Base Rate	\$ 135.00

Further, members may receive a discount on aircraft rental by prepaying according to these terms:

1. Prepay for the current price of nine hours of flying a club aircraft (base rate).
2. Be credited for the current price of ten hours of flying that aircraft (base rate). These funds may only be applied to the base rate of flying a club aircraft. This amounts to a 10% discount. Charges against this credit will be at the base rental rate current at the time of flight, which may be higher or lower than the rate at the time of the prepayment.
3. Funds not expended within 12 months shall be forfeited.

## **PAYMENT POLICIES**

Members who both A) joined the club on or before 9/13/2023, **and** B) were not on a pre-payment restriction imposed by the board of directors as of the same date, are eligible to make payments towards their Club invoices using both any club-established digital payment methods as well as check payments as indicated by the terms on each invoice. Members are highly encouraged, however, to only make payments using the digital method. Additionally, these members should be granted 30-day payment terms under most circumstances, at the discretion of the Board of Directors. Check payments must be made either to the hangar drop box or the club's PO box.

Members who A) joined the club after 9/13/2023 **or** B) were on a pre-pay restriction as of that date, are required to make all payments towards club invoices digitally using the Club's established billing system per the terms on each invoice. Additionally, these members shall have payment terms of Due Upon Receipt, unless otherwise decided by the Board of Directors.

All invoices are due by the due date listed on each invoice. Failure to pay balances prior to the listed date will result in suspension of membership privileges. Any member with Due Upon Receipt payment terms may request 30-day payment terms for their account, provided they have a history of good financial standing and on-time payments with the club. The Board of Directors has authority as to whether or not to grant these or any other payment terms and may require additional information such as a credit check (at the member's expense, if required). The Board of Directors may modify payment terms at any time, for any reason, and without notice.

Different or additional terms may be specified on each invoice. Members are required to comply with the terms listed on each invoice.

## **FUEL CREDIT**

If a member refuels a club aircraft away from Brookings, they are entitled to a credit on their club account equal to the cost they paid out of pocket for the fuel. The credit must be requested using the Club's established online system. Members are required to submit credit requests, including an itemized receipt, promptly after fueling. Other charges, such as handling/ramp fees are not eligible for credit.

## **MEMBERSHIP CANCELLATION**

If a member wishes to cancel their membership, they must notify the Club using the established online system. Failure to pay membership dues does not constitute notification of cancellation.