



COLLECTION POLICY

THE ASSOCIATION OF COMPLIANCE OFFICERS OF CURAÇAO

1. An individual can sign up for membership by completing the registration form found on the website of ACCUR.
2. It is the responsibility of the member to timely inform the association of any change in contact information and or employment.
3. The membership of the association is of personal nature.
Generally, an employer will facilitate the payment of the membership fee for the employee that is a member. However, the member will remain responsible for the timely payment of the dues.
4. Members are responsible for the payment of an annual membership fee in the amount of ANG. 250, -
5. Membership is for the period of an entire calendar year which starts from January to December.
6. Proration rates are available for individuals that join the association after the second half of the calendar year.
7. Each member will receive their invoice by email, in the first quarter of each calendar year.
8. Annual dues are due and payable by April 28 of the billing year. For members that join throughout the calendar year, the invoice is due 30 days after the receipt.
9. Membership fee should be paid at the bank account mentioned on the invoice. Payment description should include the member's name and member number and or the invoice number.
10. First statement will be sent as a 1-month overdue notice in the month of May of the calendar year.
11. A second statement will be sent as a 2-month overdue notice in the month of June of the calendar
12. A third statement will be sent as a final reminder in the month of October of the calendar year.
13. Members that have one or more years of outstanding invoices are unable to attend or participate in ACCUR events.
14. Members who wish to cancel their membership should do so in writing to info@accur.org prior September 1st of each calendar year. Membership cancellation will be confirmed in case all dues are collected. Upon a zero outstanding balance, the membership cancellation is effective immediately.
15. Outstanding dues should be cleared prior confirming the membership cancellation. A final invoice will be sent to the member with the outstanding balance to be cleared within 30 days upon receipt
16. The Board has the right to cancel a membership in the event of two years outstanding invoices (equivalent of ANG 500, -). Renewal of the membership is possible when the outstanding balance is cleared.