

PAST DUE INVOICES POLICY

BOMA Orlando's policy is to pay upon receipt of an invoice. Our policy is all past due invoices over 90 days will automatically put your membership in an in-active status and your status will remain in-active until paid. You will not be able to log-on to the website or sign up for another event until paid.

Invoices are sent several times and therefore, it's the members responsibility to make sure they get paid. If you have been sent an invoice and over 90 days please pay immediately to avoid in-active status.

We hope you can help us make sure our receivables are timely as we hate to put a member in an in-active status.

Adopted 2017