

Important Notice for all Agents...

Agent-Direct Electronic MLS Payments

Beginning January 1, 2013 Great Plains REALTORS® MLS is changing the way monthly MLS fees are collected.

Presently, over 300 paper statements are mailed each month, one to each office, summarizing the total charges for the office based on the number of affiliated MLS agent-subscribers. To maintain MLS service, the broker has approximately 30 days to pay the bill in full and is given the monthly responsibility of collecting MLS fees from each affiliated agent-subscriber.

The new system will directly collect all MLS agent-subscriber fees (currently \$30), electronically on the first business day of each month, resulting in a much fairer system (everyone pays on the same day) with a greater efficiency of time and money.

Here is how it works:

- Starting today, the GPRMLS office will begin collecting account information from each MLS subscriber.
- The information can be submitted directly to the GPRMLS office, or through your office, submitted as one group. Check with your office manager or broker.
- All forms should be submitted to the GPRMLS office not later than November 21.
- Beginning in January, the GPRMLS office will generate monthly MLS payments electronically from your specified account as long as you remain an MLS subscriber. The charge will appear on your monthly statement.
- If you wish to terminate MLS service, notify the GPRMLS office prior to the last business day of the month and no MLS charges will be generated.
- Questions? Contact Debbie Peterson, DPeterson@OABR.com, or 402-619-5553.

Great Plains REALTORS® MLS
Pre-Authorized Monthly Payment Agreement

I authorize Great Plains REALTORS® MLS (GRPMLS) to debit the account listed below for the payment of monthly MLS fees, beginning January 1, 2013. (Current fees are: \$71 for Broker-Participants; \$30 for Agent-Subscribers; \$47 for Branch Offices.) I understand that MLS monthly fees may change from time to time, when authorized by the GPRMLS Board of Directors and that this form will remain valid as long as I am an active Participant or Subscriber of MLS services. Any change in the GPRMLS monthly fees will be communicated to me at least 30 days prior to taking effect.

Authorized Signature: _____ **MLS User/Login ID:** _____

Print Full Name: _____

Account to be utilized for payment (please select one – A, B or C):

____ **A. Checking account** (Attach copy of a voided check OR provide bank information; sign below)

____ **B. Savings account** (Attach copy of a blank deposit slip OR provide bank information; sign below)

Bank Name: _____

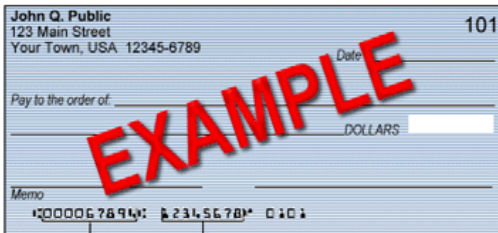
Account Name: _____

(Please print name exactly as it appears on bank account, if different than name above)

Account Holder Address: _____

City _____ State: _____ Zip: _____

Routing/Transit #: _____ Acct.# _____



Routing/Transit Number Account Number

____ **C. Credit Card** (VISA, MasterCard, Discover or American Express)

Name on Card: _____

Card Holder Address: _____

City _____ State: _____ Zip: _____

Account #: _____ Exp. Date: _____

To terminate MLS service, your office must notify GPRMLS before the last business day of the month, to stop the automatic payment for the following month. Once a payment is generated there are no refunds due to late notice.

Please complete and return by November 21, 2012

Attn: Debbie Peterson

Omaha Area Board of REALTORS®

11830 Nicholas Street

Omaha, NE 68154

DPeterson@OABR.com or Fax: 402-619-5559