

What is the due date?

2014/2015 GSREIN MLS Dues are due no later than June 30th. On July 1st, all unpaid invoices will be assessed a \$75 late fee that must be paid with your dues and agent MLS services will be suspended.

What happens if I pay my MLS dues after June 30th?

On July 1st, you will be assessed a \$75 late fee that must be paid with your dues in order to be considered paid in full. Also, your MLS services will be suspended until paid in full.

What is the final deadline to pay my MLS dues?

July 31st is the final day to pay your MLS dues. On August 1st, if the broker still holds a license for an agent that has not paid his/her 2014/2015 MLS dues in full, the brokers' and agents' services and membership will be suspended.

Where can I pay my dues?

You can mail your check to our Metairie office, 3645 N I-10 Service Rd W, Metairie, LA 70002.

At our Metairie office, you can leave your payment in the secure mail box located outside the entrance.

At our Mandeville office, you can put your payment in the mail slot located to the right side of the door.

You can pay over the phone with a credit card.

You can pay online with a check or credit card.

What type of payment does GSREIN accept?

Personal Check, Company Check, Money Order, Certified Check, Visa Card, MasterCard, American Express Card, Discover Card. **NO CASH** payments will be accepted.

Who do I make the check payable to?

GSREIN or Gulf South Real Estate Information Network

How do I pay my dues online?

Go to our website, www.nomar.org. From the home page, click on "REALTOR® Professionals" in the top right hand corner. Now click on "Member's Log In" in the top right hand corner. A new screen will appear, enter your Logon ID (usually the same as your MLS ID) and Password (member #). You are now logged in and your member's dashboard appears. Click on "Make a Payment". Click "Pay My GSREIN Dues" on the left. Click on "View Paid & Unpaid Invoices". All unpaid invoices will be listed. Check the "Pay Now" box for all invoices you choose to pay. Click "Choose Payment Options", then "Credit Card" or "Telecheck". Enter your information as requested, verify and click "Submit". Your payment will be processed immediately and your account will be updated. Print a receipt for your records.

Does GSREIN offer a payment plan?

Yes, we accept payments in advance and/or allow partial payments for dues. Anytime you would like to make a payment toward your dues, you can mail in a check or call in a credit card payment. Contact Erin at (504) 885-3200 or erin@nomar.org for more information.

Please note that all dues deadlines must be met:

*Total Dues Amount (\$340) must be paid in full by June 30th. If not paid in full by June 30th, you will be assessed a late fee of \$75 on July 1st. Payment must be made out to GSREIN.

*Annual dues amounts are determined by the Board of Directors of each organization and billed according to the bylaws of each organization.

GSREIN dues are billed annually on June 1st and due by June 30th.

Where and when are the invoices mailed?

All dues invoices are mailed directly to your broker. The 2014/2015 GSREIN dues invoices were mailed/delivered to your office on or before May 27, 2014. You can view/print a copy of your invoice through your member account at www.nomar.org.

How do I check to see if I have paid my dues?

From the home page, click on "REALTOR® Professionals" in the top right hand corner. Now click on "Member's Log In" in the top right hand corner. A new screen will appear, enter your Logon ID (usually the same as your MLS ID) and Password (member #). You are now logged in and your member's dashboard appears. Click on "Make a Payment". Click "Pay My GSREIN Dues" on the left. Click on "View Paid & Unpaid Invoices". If you have not paid your dues, an open invoice will be listed.

How do I get a receipt?

From the home page, click on "REALTOR® Professionals" in the top right hand corner. Now click on "Member's Log In" in the top right hand corner. A new screen will appear, enter your Logon ID (usually the same as your MLS ID) and Password (member #). You are now logged in and your member's dashboard appears. Click on "Make a Payment". Click "Pay My GSREIN Dues" on the left. Click on "View Paid & Unpaid Invoices". Click on the invoice you wish to print a receipt.

If I mail my check on the due date, will it be "delinquent"?

No, mailed payments postmarked on or before June 30th will not be considered delinquent. Mail your payment to GSREIN, 3645 N I-10 Service Rd W, Metairie, LA 70002.

I did not receive an invoice for one of my Licensees. What do I do?

If the agent is already a member of GSREIN, please contact Erin at (504) 274-0783 or erin@nomar.org. If the agent is not a member of GSREIN and needs to join, please contact our Membership Coordinator, Lisette Savoie, at (504) 274-0780 or lissette@nomar.org.

What if I received an invoice for someone who is no longer with my company?

You can write "No longer with my company" on the invoice and fax it our office at (504) 885-1812 or email a copy to membership@nomar.org.

How do I change my address, phone number or email address?

Go to our website, www.nomar.org. From the home page, click on "REALTOR® Professionals" in the top right hand corner. Now click on "Member's Log In" in the top right hand corner. A new screen will appear, enter your Logon ID (usually the same as your MLS ID) and Password (member #). Under "Member Center", click on "My Membership", then "My Profile". You can update your personal information here. When finished, click "Submit". This will not update your personal contact information in MLXchange or Fusion, you will need to update that information in MLXchange or Fusion.

Does GSREIN and/or NOMAR give refunds?

Dues refunds are only issued in January and **must be requested in writing by January 14, 2015**. Dues

refunds cannot be given after this date. All refunds are subject to a \$25 processing fee. All refunds are prorated.