

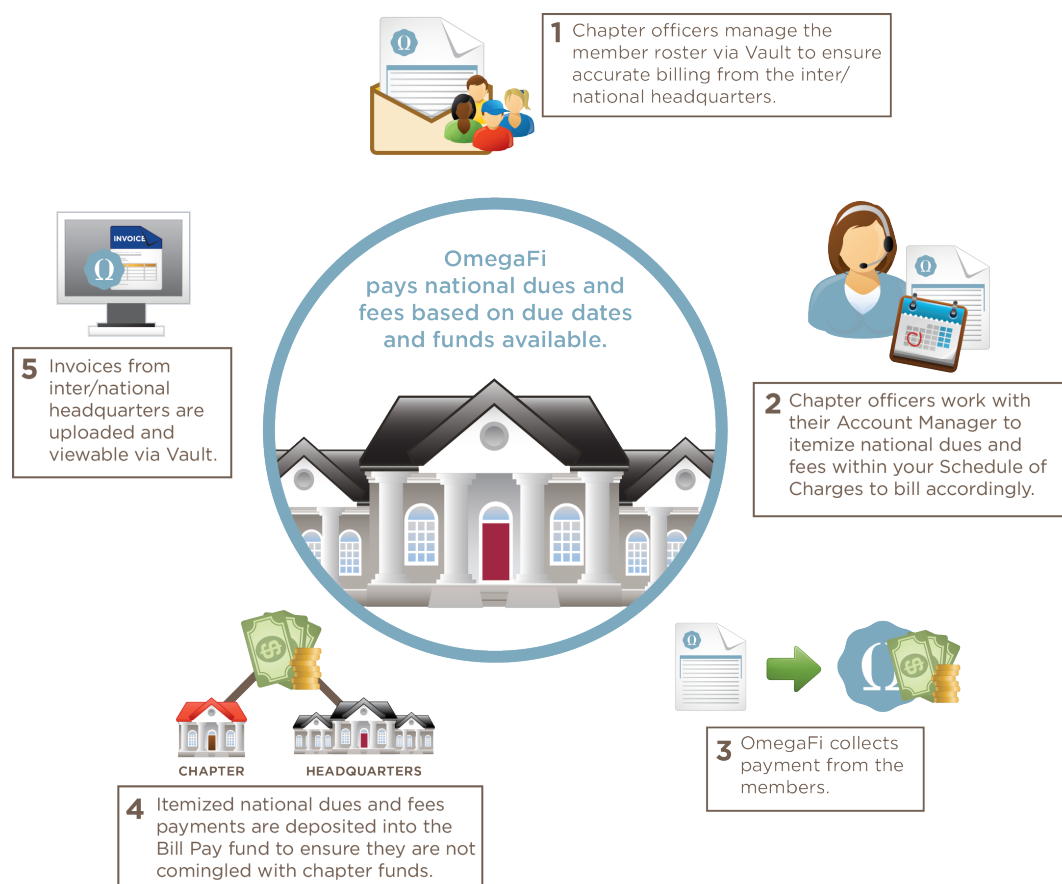


Bill Pay Fund for National Dues and Fees

OmegaFi can assist chapters in billing and collecting their national dues and fees to ensure the chapter remains in good standing with the inter/national headquarters. With the funds designated to a National Dues and Fees Bill Pay fund, OmegaFi pays the inter/national headquarters on behalf of the chapter as the invoices are received. Prioritizing these funds each term allows national dues and fees to be segregated and held in a Bill Pay fund so they are not used for any other purpose.

How It Works:

- With the help of your Account Manager, national dues and fees are itemized within the Scheduled Charges along with other chapter dues and fees.
- OmegaFi works with your inter/national headquarters to ensure receipt of chapter invoices. Invoices are uploaded and made available to view via Vault.
- Payments received for national dues and fees are segregated and deposited directly into a Bill Pay fund. Chapters can choose to have national vendors set on auto-approve so payments are processed as soon as funds are available.
- Most inter/national headquarters accept payment via ACH transfer which allows funds to be available within 1 business day of being processed.
- National dues and fees are tracked by the designated expense categories for IRS Form 990 and other financial reporting.



Set up your National Dues and Fees Bill Pay fund at no additional cost!
Contact your OmegaFi Account Manager at 800.276.6342 or through Vault.