

Organizational or Public Membership Dues Renewal Process

The organizational membership dues renewal invoice is posted to your administrator profile. There are various options for paying your renewal, depending on your internal processes.

IMPORTANT: During dues renewals, DO NOT USE "Remove Contact" from the manage roster page to identify roster members you don't want to renew.

As you go through the steps below, you will have an opportunity to uncheck a roster member that you do not want to renew.

To view and pay the renewal invoice:

• Log in to your profile and select "Renew Your [membership type] Membership," located inside your Organizational Membership tile.



Your account has an active membership.

Public

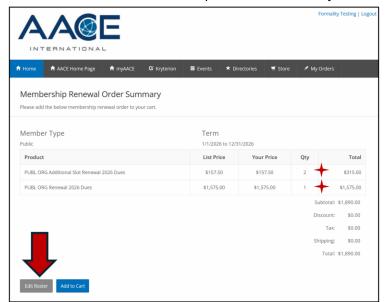
- Join Date 7/29/2025
- Expiration Date 12/31/2025

Section Affiliation: Region 1 Unaffiliated - Public Member 4th Quarter Testing Company - Public

Your account has an unpaid dues item.

E Renew Your Public Membership

• You are taken to the Membership Renewal Summary



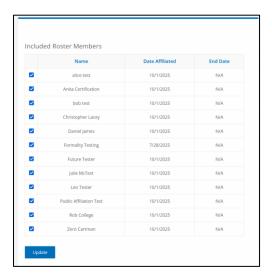
It is essential to understand the breakdown of the product lines:

- The product with "Renewal Dues" in the name and a quantity of 1 represents the base membership of 10 members (1 = 10).
- The product with "Additional Slot" in the name will show a quantity of anything over the base.
- o To calculate the renewal total, add 10 + the quantity listed for the additional slot line. For the example given above, this order is for 12 members.
- If you wish to renew the total listed, select "Add to Cart" and follow prompts to pay

To adjust your roster members from your renewal order, select "Edit Roster."



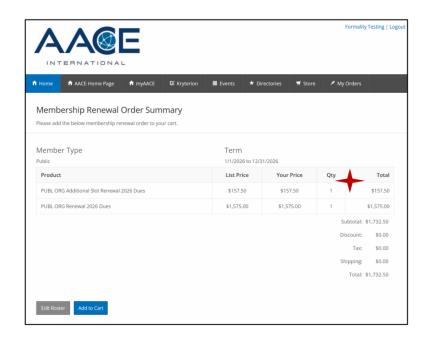
• All current roster members are selected by default:



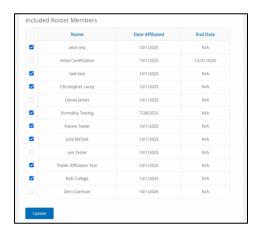
• Uncheck the person(s) you want to exclude from renewal and select "Update"



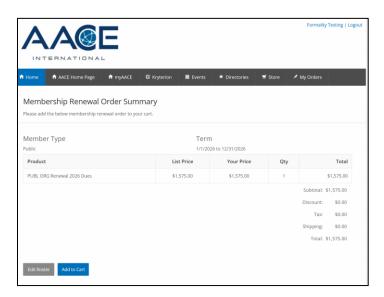
• When you return to the Renewal Summary, the total will automatically update:



- If you're ready to renew with the adjustments, select "Add to Cart" and follow prompts to pay
- If you want to make more adjustments, select "Edit Roster" and uncheck the roster members you want to remove and select "Update."



• The Renewal Summary will be adjusted accordingly and will never be less than the base product of 10 roster members:

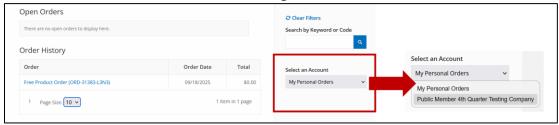


To send the renewal invoice to another person to pay:

• Select "My Orders" from the top menu



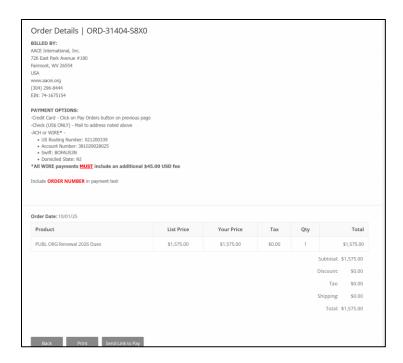
• By default, your personal order history will display. You'll need to select the organization name under the "Select an Account" heading:



• Click the hyperlinked order name:



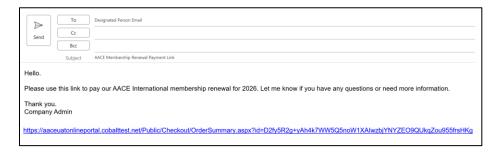
• The invoice with all order details is displayed:



 You can select "Print" to print to a PDF or "Send Link to Pay" to send to the designated person or department:



• If you select "Send Link to Pay," your default email will deploy. You'll have to add the email address, subject details, and any message:



For additional information or questions, contact membership@aacei.org.