

**NEW JERSEY HOSPITAL ASSOCIATION
2009 Membership Dues Schedule**

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MEMBERSHIP CATEGORY	DUES SCHEDULE
I - Core Members * (Single independent licensed hospital or systems that contain at least one licensed hospital)	Rates per \$1,000 (Applied to 2007 NPS Revenue)
	1 st \$10,000,000 1.656 Next \$90,000,000 0.617 Next \$100,000,000 0.587 Over \$200,000,000 0.556
	(Note: Rehab, Psych & specialty hospitals receive a 20% discount.)
	<u># of Votes</u> 1 st \$10,000,000 1 } Next \$90,000,000 Next \$100,000,000 2 Over \$200,000,000 3
* State / Federal Government Controlled	\$3,250 One vote per member
II - Affiliated Members (Free standing, non-hospital direct healthcare providers)	\$3,250 (Base rate = \$3,250 plus \$600 for each additional facility)
III - Business Members (Organizations that do not provide direct healthcare services but are in interested in NJHA vision and mission)	Non Profit \$3,500 For Profit \$7,000 Insurers \$14,000
IV - Allied Members (Healthcare related personal membership groups)	\$400
V - Educational Institution Members (facilities and schools offering nursing, allied health, medical, public health education & administration programs)	\$1,250
VI - Physician Organization Members (organized societies or membership organizations representing physician specialty groups practicing in New Jersey)	\$1,250

MEMBERSHIP DUES PAYMENT POLICY

MEMBERSHIP

Membership dues are invoiced in December of each year for the succeeding year's membership.

Prompt payment discounts for dues paid in full by a specific date to be determined annually by the Board. Otherwise all membership dues must be paid in full by March 31st of the membership year.

An installment payment plan is available and must be selected by the member. Under this payment option, dues are payable in four equal installments on January 31st, March 31st, May 31st, and July 31st of the membership year.

Membership benefits will be suspended for all members who have not paid their dues in full by March 31st of the membership year **unless they have opted for the installment payment plan.**

For those members paying in accordance with the installment payment plan as described in Regulation IV, Section 2, membership benefits will be suspended for all members who have not paid their dues in full by July 31st of the Membership year. The board also reserves the right to change interest on any outstanding balance which has not been paid as of the above referenced dates.

The suspension/cancellation process is as follows:

1. A reminder of the deadline will be issued to all members with outstanding balances.
2. **If dues are not paid by the deadline**, a suspension notice indicating that membership benefits have been suspended for nonpayment of dues **is issued within 30 days of the deadline**. Formal cancellation of membership for nonpayment of dues requires approval of the Board.
3. A final cancellation notice advising the organization that membership has been canceled will be issued upon board approval of the cancellation.
4. Membership benefits will be promptly reinstated for those members who pay their outstanding balances in full prior to formal cancellation by the Board. Organizations which have been formally canceled for nonpayment of dues will have to reapply for membership pursuant to Regulation III, Section 1, should they desire to have their membership reinstated at a future date.