

Members:

Through our new website, you can Charge items at the Grille or front desk, and have a weekly invoice emailed to you for payment. This is taking the place of putting cash on your account to use at the Grille. Instead, you will charge against your member account, and each Monday you will receive an email invoice like the one below ([see example below](#)).

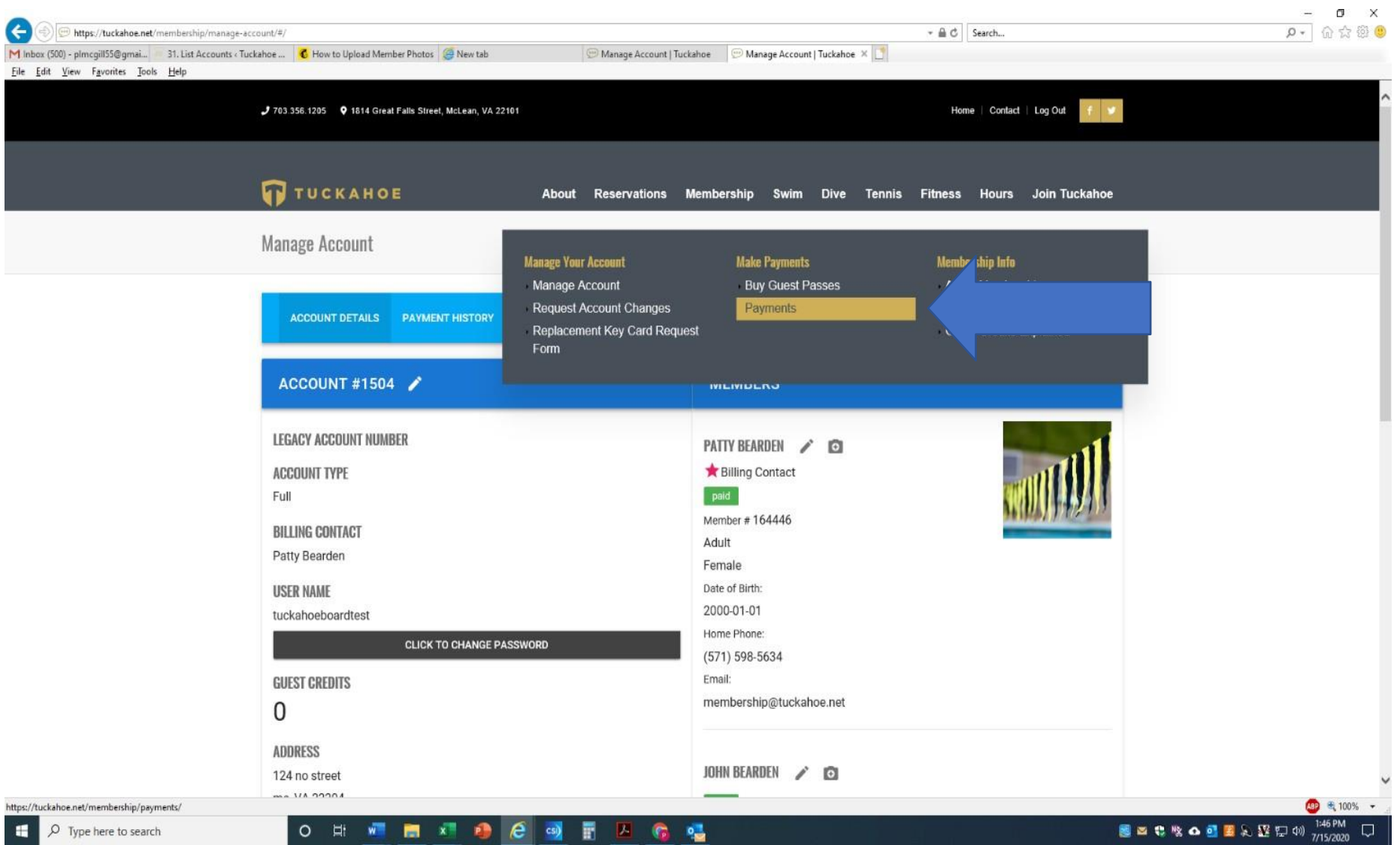
Dear Patty Bearden,

Your account at **Tuckahoe** has an unpaid bill, shown below.

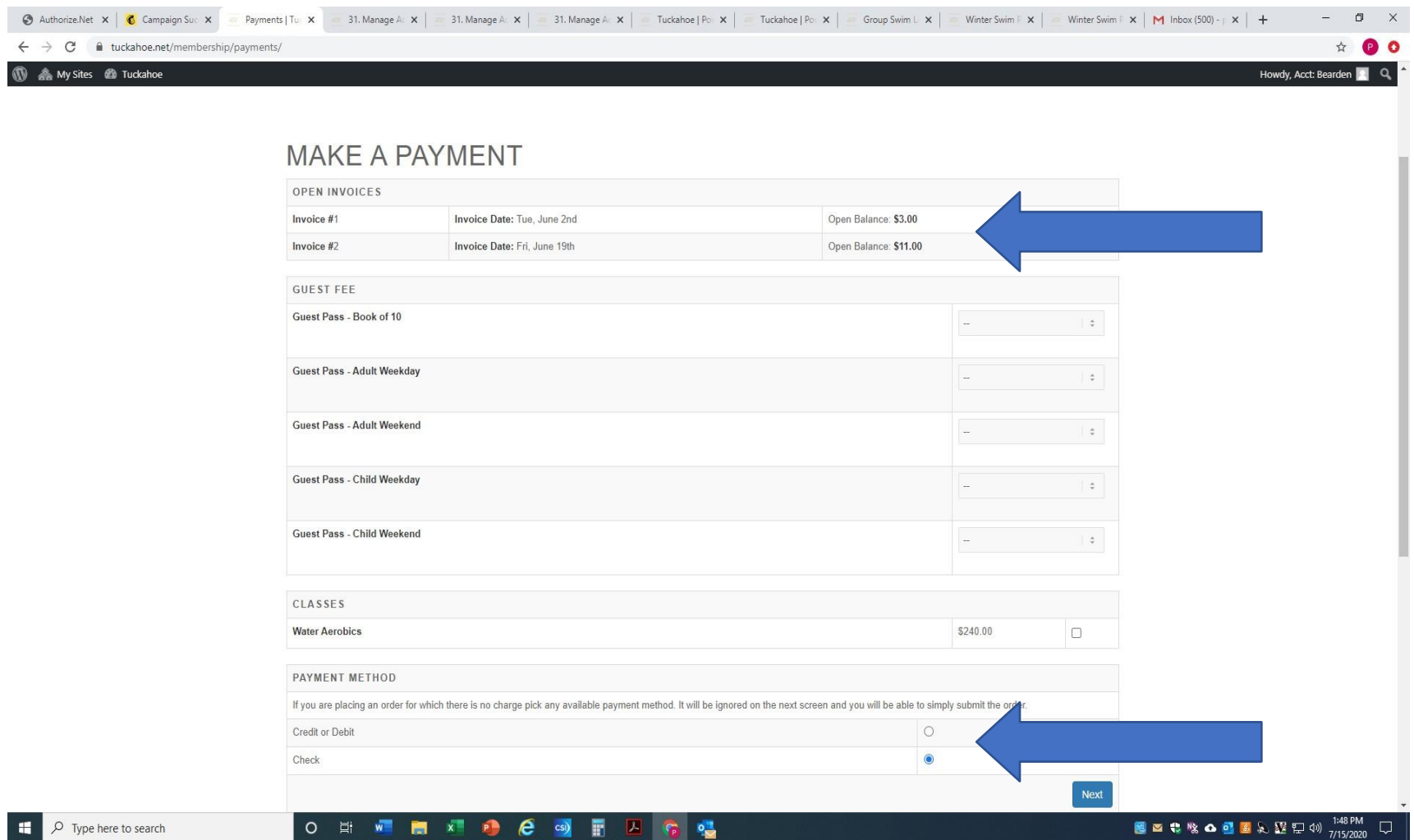
Bill #	Issue Date	Balance
2	June 19, 2020	\$11.00

To view an itemized list of unpaid charges login to your account [here](#) . To pay this invoice go to the **Payments** screen.

Once you receive this email, you can click on the [here](#) link above and it will take you to the login page for your member account. Login to your account and you will be at the main screen below. Go to Membership tab > Make Payments, click on Payments.



Once you click on Payments, it will take you the Make A Payment page, where your current charges are at the top of the page. Review and click the box next to each invoice you are paying and go to the bottom of the page and select payment method and submit payment.



Once you click "Next" it will take you to the final page to input your credit card information (No fees) or generate a check payment.

You will receive an emailed bill every Monday for your charges to your Grille account. Payments are due upon receipt of invoice, and any unpaid invoices could affect your access to the club.

Thank you, and if you have any questions please don't hesitate to contact: membership@tuckahoe.net.