

We are pleased to introduce secure online credit card and/or eCheck Bank processing to our billing system that will dramatically reduce the amount of time our team spends collecting money.

As our team has grown, the billing effort has become more difficult to manage without improved tools and process. In response to this need, we are encouraging you to use your credit/debit card and/or enable direct bank processing to pay your monthly dues and other expenses.

It's simple to enable our electronic payment processing system. Simply visit our team website at www.teamunify.com/usmsgadm to Sign In into your account. If you do not have a user name and password, please click on () to request access from a team administrator. Once logged in:

Click on My Account

Then Setup Auto Pay

Click on the pull down menu and select Automatically charge CREDIT CARD or Automatically charge my BANK ACCOUNT

Click on the Edit link and fill in the data completely and Save Changes

Once that window closes, click Save Changes at the bottom right of the page

You are now ready to pay electronically!

You will receive monthly invoices outlining what your credit card or bank has been debited for and you can review your current and past billing histories through the \$ My Invoices/Payments tab on the left of our team website.

Thank you for your continued support and thank you in advance for your participation in paying electronically!

The Dynamo Masters Team Administrators

p.s. Please maintain an active email address that you frequently access as there will be frequent communications both for billing and other team functions. You may also input up to 2 additional email addresses should you have them.