

# RANW Member Portal Broker Access

## Pay your Company Association or MLS Balance Online

Home Member Office Education

Calendar | Connect | Logout



Edit

### Notifications

#### Welcome back, Members!

We appreciate you and thank you for your membership. Use the Member Portal to renew your dues today. We look forward to serving you in 2023!

#### Renewal Dues "Due" Dates

Your 2023 discounted renewal dues are due by NOVEMBER 15, 2022 as indicated on the statement you received in the mail. If you pay after November 15th, you need to add \$54.00 to the original amount, and it must be received by us by the due date of December 31, 2022.

### Quick Links



### Account Balances

● **\$777.00**  
Association Balance

● **\$10.00**  
Office Association Balance

● **\$402.45**  
Office MLS Balance

### Committees

No current committees to display

**Brokers can now access the RANW Member Portal to pay Association and/or MLS fees online!**

Sign in with your six-digit RANW ID or NAR ID.

If you forgot your password for the member portal, click forgot password and a reset will be emailed to the address on file. [Login to Member Portal HERE.](#)

**Account Balances**

- \$777.00**  
Association Balance
- \$10.00**  
Office Association Balance
- \$402.45**  
Office MLS Balance

Click on Pay Now to view open invoices.

Association Balance pertains to annual membership dues.

Office Association Balance refers to Association fees like member transfers.

MLS balance is the monthly MLS fees for the company.



Firm ID-Firm Name



Check the invoices you would like to pay:

	Office Code	Invoice Number	Reference	Date	Due Date	Balance Due
<input checked="" type="checkbox"/>	Firm ID	<a href="#">58046</a>	Agent Transfer fees	10-01-2022	10-25-2022	10.00
<b>Total:</b>						<b>\$10.00</b>

Click on the Invoice Number to view or print the invoice.

**RANW PAYMENT TERMS**



Firm ID-Firm Name

Click on the History tab to view past invoices.



Check the invoices you would like to pay:

	Office Code	Invoice Number	Reference	Date	Due Date	Balance Due
<input checked="" type="checkbox"/>	Firm ID	<a href="#">56770</a>	Late Applicant-Back bill 3 mnths	09-19-2022	10-15-2022	130.82
<input checked="" type="checkbox"/>	Firm ID	<a href="#">56984</a>	MLS BILLING-October	09-20-2022	10-15-2022	271.63
<b>Total:</b>						<b>\$402.45</b>

**RANW MLS PAYMENT TERMS**

- Office Education
- Broker Reports
- My Office Association Account
- My Office MLS Account
- My Members Association Account

Click "Office" tab at top of the portal to view branch office billings and unpaid agent renewal dues.

Select the Office that you would like to pay:

Office Code	Office Name	Balance Due	
Office ID	Office Name	\$0.00	Pay Now/Account History
Office ID	Office Name	\$0.00	Pay Now/Account History
Office ID	Office Name	\$65.00	Pay Now/Account History
Office ID	Office Name	\$10.00	Pay Now/Account History

Select office "Pay Now/Account History" button to view/print invoices or pay online

Office ID Office Name

- Open Invoices
- History



Check the invoices you would like to pay:

	Office Code	Invoice Number	Reference	Date	Due Date	Balance Due
<input checked="" type="checkbox"/>	Firm ID	<a href="#">57971</a>	WCIE BILLING-October	10-01-2022	10-25-2022	55.00
<input checked="" type="checkbox"/>	Firm ID	<a href="#">58062</a>	Agent Transfer fees	10-01-2022	10-25-2022	10.00
<b>Total:</b>						<b>\$65.00</b>

Pay \$65.00

To print individual invoices click the invoice number