

# THE TRANSMITTAL FORM

2016 Transmittal form must be completed each time dues are sent to Department.

Fill this form out completely

**A**

**B**

**C**

**D**

**E**

## 2016 MEMBERSHIP DUES TRANSMITTAL FORM

AMERICAN LEGION AUXILIARY  
DEPARTMENT OF OHIO  
PO BOX 2760  
ZANESVILLE OH 43702-2760  
www.alaohio.org

PLEASE FOLLOW INSTRUCTIONS CAREFULLY!

UNIT NAME \_\_\_\_\_ CITY \_\_\_\_\_ UNIT # \_\_\_\_\_ DIST # \_\_\_\_\_

CHECK NUMBER \_\_\_\_\_ DATE \_\_\_\_\_ TRANSMITTAL NUMBER \_\_\_\_\_

### 2016 PAYMENTS

TOTAL 2016 SENIORS \_\_\_\_\_ X \$17.00 = \$ \_\_\_\_\_ # OF NEW SENIORS \_\_\_\_\_  
(Include new seniors)

TOTAL 2016 JUNIORS \_\_\_\_\_ X \$4.00 = \$ \_\_\_\_\_ # OF NEW JUNIORS \_\_\_\_\_  
(Include new juniors)

TOTAL CHECKED ON THIS ROSTER \_\_\_\_\_ TOTAL DUE FOR 2016 \$ \_\_\_\_\_

### DUES FOR PREVIOUS YEARS

TOTAL BACK SENIORS \_\_\_\_\_ X \$17.00 = \$ \_\_\_\_\_ ( ) 15 ( ) 14 ( ) 13  
(Number for each year)

TOTAL BACK JUNIORS \_\_\_\_\_ X \$4.00 = \$ \_\_\_\_\_ ( ) 15 ( ) 14 ( ) 13  
(Number for each year)

TOTAL DUE FOR BACK DUES \$ \_\_\_\_\_

TOTAL DUE FOR 2016 DUES \$ \_\_\_\_\_

MINUS CREDIT \$ \_\_\_\_\_

PLUS DEBIT \$ \_\_\_\_\_

TOTAL SENT \$ \_\_\_\_\_

**ALAMIS USERS ONLY**  
 New Member data has been loaded in system, Applications enclosed.

**OFFICE USE ONLY**  
Amt. Rcvd. \_\_\_\_\_

**REMINDER:** Please include transmittal form, roster with checkmarks and or highlights and new member applications. PUFLL members are not to be sent to Department.

*Make checks payable to: American Legion Auxiliary, Department of Ohio. Due to bookkeeping rules, **DO NOT** include money for donations, supplies, PUFLL, or Girls State in check for dues. Monies must be kept separate. Please list a contact, in case of any questions.*

\_\_\_\_\_  
Name Telephone  
\_\_\_\_\_  
Address  
\_\_\_\_\_  
City State Zip Code

**A** Your Unit's information. Please print clearly and insert the correct Unit number. Your first transmittal is Transmittal No. 1, your second is Transmittal No. 2, etc.

**B** Insert the number of Senior 2016 checkmarks and or highlights with this transmittal, multiply by \$17.00, insert the number of New Seniors with this transmittal. Insert the number of Junior 2016 Checkmarks and or highlights with this transmittal, multiply by \$4.00, insert the number of New Juniors with this transmittal. Add total 2016 Seniors and 2016 Juniors. Add amount for 2016 Seniors and Juniors.

**C** Insert the number of Seniors for 2015 and other previous years sent with this transmittal, multiply by \$17.00. In parentheses, insert number being sent for each year. Insert the number of Juniors for 2015 and other previous years sent with this transmittal, multiply by \$4.00. In parentheses, insert number being sent for each year.

**D** Add total amount due for Back Dues, Total Due for 2016, SUBTRACT any credit appearing on your last receipt, ADD any amount you owe on your last receipt, insert total amount sent with this transmittal.

**E** Insert YOUR NAME, ADDRESS and TELEPHONE NUMBER.