2024 MEMBERSHIP DUES TRANSMITTAL FORM

AMERICAN LEGION AUXILIARY, DEPARTMENT OF OHIO
PO BOX 2760, ZANESVILLE OH 43702-2760
(740) 452-8245; Email: amiller@alaohio.org

Unit #: _____

PLEASE FOLLOW INSTRUCTIONS CAREFULLY!

UNIT NAME _____ EMAIL:_____

CHECK NUMBER _____ DATE _____ TRANSMITTAL NUMBER _____

NAME_____ PHONE: _____

ADDRESS: _____

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

2024 PAYMENTS

TOTAL 2024 SENIORS _____ X $29.00 = $_____# OF NEW SENIORS _____
(Include new seniors)

TOTAL 2024 JUNIORS _____ X $6.25 = $_____# OF NEW JUNIORS _____
(Include new juniors)

TOTAL CHECKED ON THIS ROSTER _____ TOTAL DUE FOR 2024 $_____

ALAMIS USERS ONLY
☐ **new member data has been loaded in ALAMIS; applications enclosed.**
Yes or No

DUES FOR PREVIOUS YEARS

TOTAL BACK SENIORS _____ X $29.00 = $_____ (____) 23 (____) 22 (__) 21
(**Number for each year**)

TOTAL BACK JUNIORS _____ X $6.25 = $_____ (____) 23 (____) 22 (__) 21
(Number for each year)

TOTAL DUE FOR BACK DUES $ _____

TOTAL DUE FOR 2024 DUES $ _____

MINUS CREDIT $ -_____

PLUS DEBIT $ +_____

TOTAL SENT $ _____

REMINDER: Please include transmittal form, roster with checkmarks and or highlights and new member applications. PUFL members are NOT to be check marked or highlighted.

OFFICE USE ONLY
Amt. Rcvd.

*****THIS FORM ONLY VALID FROM AUGUST 1, 2023 THROUGH JULY 31, 2024. *****