

## Post Membership Transmittal Form

**PLEASE NOTE: IF YOU DO NOT HAVE A CREDIT ON FILE  
A CHECK MUST BE SENT TO COVER DUES.**

Post # \_\_\_\_\_ Date \_\_\_\_\_ Check# \_\_\_\_\_

Phone# \_\_\_\_\_

This Transmittal Prepared by: **(Print Clearly)** \_\_\_\_\_

Number of renewals \_\_\_\_\_ @ \$29.00 each = \_\_\_\_\_

Number of new members \_\_\_\_\_ @ \$29.00 each = \_\_\_\_\_

Number of paying transfers \_\_\_\_\_ @ \$29.00 each = \_\_\_\_\_

Plus Amount Due = \_\_\_\_\_

Minus Credit on file = \_\_\_\_\_

TOTAL number of paid cards: \_\_\_\_\_ Amount Enclosed: \$ \_\_\_\_\_

**MAIL ONLY CARDS FOR MEMBERS RENEWING THEIR DUES.**

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