



SAL MEMBERSHIP TRANSMITTAL FORM

Transmittal for Membership Year _____

Today's Date _____

<i>Use the following steps to complete the transmittal</i>	
Step 1	<i>Calculate the National and Detachment Dues Per Member</i>
Step 2	<i>Subtract any credit being used or add any debit being paid. (If not using credit or paying debit, skip this step.) Credit can only be used on dues for the CURRENT membership year.</i>
Step 3	<i>Subtract/Add steps 1-2 for Total Check Amount</i>

National Dues	\$5.00
Detachment Dues	\$6.00
Total	\$11.00

Number of Members _____ For National/Detachment Dues @ \$11.00 = \$ _____

Use Credit/Pay Debit _____

Total Check Amount _____

Enclosed Check Number: _____ Submitted By: _____

Squadron No: _____ Squadron Location: _____ District: _____

Contact for Problems with Transmittal - Phone No: _____ Email: _____

Make Checks Payable and Mail to: Iowa Department, The American Legion
720 Lyon Street
Des Moines, IA 50309

Note: Enclose check for MEMBERSHIP DUES only. DO NOT include other charges such as Boys State fees, supplies, freight charges, etc., in check for membership dues.

Please pay separate membership years with separate checks and separate transmittal forms.

All dues subject to change when so authorized by Department or National Convention Mandates.

Need More Transmittal Forms? Yes No

Address to send Transmittal Forms: _____