

American Legion Auxiliary, Department of WI / PO Box 140, Portage WI 53901-0140
Questions? Please contact Andrea Stoltz at Department Headquarters 608-745-0124 / alawi@amlegionauxwi.org..

2024-2027 MEMBERS' DUES PAYMENT FORM

*This form is available/fillable on the department website (www.amlegionauxwi.org / Programs / Membership).
Keep a copy of this form for your records*

Unit City Location _____ Unit # _____

Date _____ Dist.# _____

INSTRUCTIONS

- List **ALL** members you are sending money for.
 - Do not list members who paid online, directly to HQ, PUFL's, deceased, or PAID transfers.
- List **ALL** names in **ALPHABETICAL** order by last name. Do not separate new or junior members.
- List **ALL** Member ID numbers except for NEW members.
- List **ALL** Junior members' dates of birth. Do not list birthdates for Senior members. For 2027:
 - Members born in **2008** are SENIORS. (Members 18 as of January 1, 2027)
 - Members born in **2009** are JUNIORS. (Members 17 as of January 1, 2027)
- New members listed on this transmittal must include a COMPLETED New Member Application and dues payment. **Incomplete applications cannot be processed.**
- Transferring members require a completed Member Change Form.

ONLY 2024 - 2027 DUES CAN BE PAID ON THIS FORM

Indicate which Membership Year you want members paid for. **Select only ONE YEAR per form.**

2024 ☐ 2025 ☐ 2026 ☐ 2027 ☐

(Use the 2019-2023 Dues Payment Form or Past Dues Form for years prior to 2024)

**ONLY SUBMIT THE AMOUNT REQUIRED BELOW.
DO NOT ALTER AMOUNTS.**

Total SENIORS listed _____ X \$34.00 \$ _____

Total JUNIORS listed _____ X \$5.25 \$ _____

Total number of names listed _____ Check Total \$ _____

*A 25.00 charge will be issued for any checks returned by the bank.
Checks cannot be accepted 90 days beyond the date on the check.*

Check# _____

Make check payable to: ALA-WI Mail to: ALA Dept. of WI, PO Box 140, Portage WI 53901

Person completing this form _____

Address/City/Zip _____

Contact Phone # _____ E-Mail _____

Department Use Only \$ _____ (#4550)

INSTRUCTIONS

DO NOT MAKE NOTES OR CHANGES ON THIS FORM.

Member Changes Forms are used for those.

- **List ALL members you are sending money for.** Do not list members who paid online, directly to HQ, PUFL's, deceased, or PAID transfers.
- If paying more than 30 members, attach additional sheets but use only one cover page and one check for the total amount due. An Excel or Word document may be used in place of this sheet.

MEMBER ID # (if new, leave BLANK)	NAME List in alphabetical order by last name. DO NOT SEPARATE new or junior members.	SR.	JR. 2008=SR 2009=JR	JUNIORS YEAR OF BIRTH REQUIRED	NEW	TRANSFER
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2.						
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30.						

Total Sr's this page_____

Total Jr's this page_____