

2022 MEMBERSHIP

Transmittal # _____

Date _____

Make Checks Payable to:

AMERICAN LEGION AUXILIARY, DEPARTMENT OF VERMONT
PO BOX 192
MONTPELIER, VT 05602-0192

Do not combine any other payments in the same check.
MEMBERSHIP PAYMENT MUST BE IN A SEPARATE CHECK.

Unit Name and Number _____

REMINDER: TRANSFERS ARE NOT NEW MEMBERS
(Current years dues must be paid before transferring to a different Unit)

2022 - Senior Renewals # _____ X \$24.00 each = \$ _____

2022 - Senior New # _____ X \$24.00 each = \$ _____

2022 - Junior Renewals # _____ X \$ 4.00 each = \$ _____

2022 - Junior New # _____ X \$ 4.00 each = \$ _____

Total Members # _____ Total \$ _____

Total 2022 Members Paid to Date: _____

Prior Years – Year _____ Seniors# _____ X _____ = _____

Year _____ Juniors# _____ X _____ = _____ \$ _____

Total \$ _____

2015-2018-\$19.00 / 2019 forward \$24.00 Seniors

2015-2018-\$3.00 / 2019 forward \$4.00 Juniors

Check # _____

Total Amount Enclosed

\$ _____

Unit Name and Number _____ Date _____

2022 Renewals Membership Transmittal (Please Print)

Member #	Name	SR / JR RENEWALS	REJOIN or TRANSFERS
1) _____	_____	____	____
2) _____	_____	____	____
3) _____	_____	____	____
4) _____	_____	____	____
5) _____	_____	____	____
6) _____	_____	____	____
7) _____	_____	____	____
8) _____	_____	____	____
9) _____	_____	____	____
10) _____	_____	____	____
11) _____	_____	____	____
12) _____	_____	____	____
13) _____	_____	____	____
14) _____	_____	____	____
15) _____	_____	____	____
16) _____	_____	____	____
17) _____	_____	____	____
18) _____	_____	____	____
19) _____	_____	____	____
20) _____	_____	____	____

____ #Seniors X \$24.00 = \$ _____ #Juniors X \$4.00 = \$ _____ Total \$ _____

2022 New Membership

1) _____	_____	____	____
2) _____	_____	____	____
3) _____	_____	____	____
4) _____	_____	____	____
5) _____	_____	____	____

____ #Seniors X \$24.00 = \$ _____ #Juniors X \$4.00 = \$ _____ Total \$ _____

Check # _____ Total Memberships Due \$ _____

Total 2022 Members paid to date: _____