

MEMBERSHIP TRANSMITTAL REPORT #____for 20____

Enclosed is Check #____, totaling \$____ in payment of National and Department dues **(\$12.00)** for the following members at SQDN #____, located in _____, Wyoming.

Date _____

By: _____

Make check payable to: **The American Legion, Dept of Wyoming**

Send completed form to: **1320 Hugur Ave. Cheyenne, WY 82001**

Please indicate after each member their category with a checkmark: R = Renewal, N = New Member

Do not write deceased members or members that have registered online, on this transmittal. If a member has transferred into your Post but paid their previous Post their dues, do not write them on this transmittal. Include transfers only if they are paying your Post – they would then be considered R = Renewal

NAME	MEMBERSHIP NUMBER	R	N
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Number of members on this transmittal _____

DEPARTMENT DUES \$7.00

NATIONAL DUES \$5.00

TOTAL DEPARTMENT/NATIONAL DUES \$12.00

TOTAL TO SEND FOR EACH MEMBER _____ x \$12.00 = _____

FOR SQUADRON USE

PREVIOUS # TRANSMITTED _____ THIS TRANSMITTAL _____ # TRANSMITTED TO DATE _____

NAME	MEMBERSHIP NUMBER	R	N
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