

2026 MEMBERSHIP DUES TRANSMITTAL FORM

AMERICAN LEGION AUXILIARY, DEPT OF OHIO,
1100 Brandywine BLVD,
BUILDING D
ZANESVILLE OH 43701
(740) 452-8245 Ext 2 Email: assist@alaohio.org

DATE: _____ TRANSMITTAL# _____

PLEASE FOLLOW INSTRUCTIONS CAREFULLY!

UNIT # _____ DISTRICT # _____ EMAIL: _____

CHECK NUMBER _____ ALAMIS Transaction # _____ DEPARTMENT RECEIPT # _____

NAME _____ PHONE: _____

ADDRESS: _____

Make checks payable to: American Legion Auxiliary, Department of Ohio. Due to bookkeeping rules, DO NOT include money for donations, supplies, PUFL, or Girls State in check for dues. Monies must be kept separate. Please list a contact, in case of any questions.

2026 PAYMENTS

TOTAL 2026 SENIORS _____ X \$29.00 = \$ _____ # OF NEW SENIORS _____
(Include new seniors)

TOTAL 2026 JUNIORS _____ X \$6.25 = \$ _____ # OF NEW JUNIORS _____
(Include new juniors)

TOTAL CHECKED ON THIS ROSTER _____ TOTAL DUE FOR 2026 \$ _____

DUES FOR PREVIOUS YEARS

TOTAL BACK SENIORS _____ X \$29.00 = \$ _____ () 25 () 24 () 23
(Number for each year)

TOTAL BACK JUNIORS _____ X \$6.25 = \$ _____ () 25 () 24 () 23
(Number for each year)

TOTAL DUE FOR BACK DUES \$ _____

TOTAL DUE FOR 2026 DUES \$ _____

MINUS CREDIT \$ - _____

PLUS DEBIT \$ + _____

TOTAL SENT \$ _____

<u>OFFICE USE ONLY</u>

Reminder: Please include transmittal form, roster with check marks and/or highlights, and new member applications. PUFL Members are NOT to be check marked or highlighted. <input type="checkbox"/> New Member data has been loaded into ALAMIS.(Please include applications with this form)
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