

**DETACHMENT OF NEW YORK  
DUES TRANSMITTAL**

SQUADRON #: \_\_\_\_\_ SQUADRON: \_\_\_\_\_ Transmittal Date : \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
 TRANSMITTAL # \_\_\_\_\_ [MEMBER YEAR - SEQUENCE #] Transmitted by : \_\_\_\_\_  
 Telephone # : ( \_\_\_\_ ) \_\_\_\_\_

MEMBER TYPE	# CURR YEAR CARDS	# LAST YEAR CARDS	# PRIOR YEAR CARDS	DEFINE PRIOR YEARS
TRADITIONAL				
NEW [FIRST TIME]				
<b>A</b> TOTAL CARDS				<b>TOTAL CARDS</b>
<b>B</b> DUES PER CARD	\$8.00	\$8.00	\$8.00	
TOTAL DUES				<b>TOTAL CARDS</b>
(A X B)	a	b	c	X a + b + c
FROM PREVIOUS TM #'s:	LESS	PREVIOUS OVERPAYMENT		Y < >
	PLUS	PREVIOUS UNDERPAYMENT		Z
CHECK #:	TOTAL DUES TRANSMITTED			\$ X + Y + Z

Please make check payable to; SONS OF THE AMERICAN LEGION DEPARTMENT OF NEW YORK



**SONS  
OF  
THE AMERICAN LEGION**

PLEASE SEND 1 COPY TO DETACHMENT HEADQUARTERS  
 RETAIN 1 COPY FOR YOUR SQUADRON RECORDS  
 (If your County Organization Requires A Copy Send 1 To Them As Well)

## EXPLANATIONS

TRADITIONAL MEMBER	:	A Continuous Annual Renewal.
REINSTATED MEMBER	:	A Former Member Who Elects to Pay Back Dues.
NEW MEMBER	:	An Individual Who Is Eligible for S.A.L. Membership And Who Was Not A Member In The Previous Membership Year.
PRIOR YEARS	:	The Back Dues From A Reinstated Member to Maintain Continuous Membership. List Years Paid.

MAIL COMPLETED FORM AND DETACHMENT RECORD CARDS WITH PAYMENT IN FULL TO:

SONS OF THE AMERICAN LEGION – DETACHMENT OF NEW YORK  
112 STATE STREET – SUITE 1300  
ALBANY, NEW YORK 12207

If There Are Any Questions, Please Call The American Legion Department Headquarters:

(800) 332-6632

or

(518) 463-2215