

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]				
A	TOTAL CARDS			TOTAL CARDS
B	DUES PER CARD	\$8.00	\$8.00	\$8.00
TOTAL DUES				TOTAL CARDS
(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