Company Membership Dues Summary Sheet

Send to ISDUP by October 31.



Date:			
Company:		Company #:	State/Province:
Total number of Camp Rosters e	enclosed:		
Camp	\$	Camp	\$
Camp	\$	Camp	\$
Camp	\$	Camp	\$
Camp	\$	Camp	\$
Camp	\$	Camp	\$
Camp	\$	Camp	\$
Camp	\$	Camp	\$
Camp	\$	Camp	\$
Total r	number active (paying) I	Vembers = at \$15.00	per Member = \$
	Total number (paying)	Associates = at \$15.00	per Associate = \$
		Total Amount of Dues to S	end to ISDUP = \$

Steps:

- 1. Complete this form. Check totals for accuracy.
- 2. Attach:
 - ✓ Original Camp Rosters.
 - ✓ <u>One</u> check payable to ISDUP for the total amount above. We accept Venmo. See guidelines found at: ISDUP.org → Leadership tab → Company Officer Information → Venmo Guidelines.
 - ✓ Make a copy of all the above forms for your records.
- 3. Do not submit <u>Camp</u> Membership Dues Summary Sheets to ISDUP. They are for your company records only.
- 4. Mail by October 31 to ISDUP Membership Department, 300 N Main St, Salt Lake City, Utah 84103-1699.
- If you have questions, refer to the Company Membership Dues Instructions found at: ISDUP.org → Forms tab → Membership Dues or contact the ISDUP Membership Dept. at (801) 532-6479, ext. 204, or membership@isdup.org.

Company Treasurer	Company President	
Print Name:	Print Name:	
Signature:	Signature:	
Home Phone:	Home Phone:	
Cell Phone:	Cell Phone:	
Email:	Email:	