

**This form must be printed and sent to Department with payment & Member Data Form(s)!**

Membership Year: \_\_\_\_\_ Transmittal #: \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_  
Unit Name: \_\_\_\_\_ Unit Number: \_\_\_\_\_ Date: \_\_\_\_\_  
Contact Name (in case of issues): \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_

Check Number: \_\_\_\_\_ (make payable to **Department of Nevada**)

**Dues**

Number of Seniors: \_\_\_\_\_ x \$33.00 = \_\_\_\_\_

Number of Juniors: \_\_\_\_\_ x \$ 3.50 = \_\_\_\_\_

**TOTAL DUE:**

\$

**Transfer Member WITH Dues**

*Use this form if current year dues were paid to your unit.*

**MUST include COMPLETED MEMBER DATA FORM**

	Member Name	Member Number	Previous Unit #	Previous State	New Unit #	Date Dues Were Last Paid
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

**FOR DEPARTMENT USE ONLY**

Ck #: \_\_\_\_\_ Amount: \_\_\_\_\_ Amount Due: \_\_\_\_\_

Notes

Overpayment Made - Credit: \_\_\_\_\_

Underpayment Made - Owed: \_\_\_\_\_

RM: \_\_\_\_\_