Company Membership Dues Summary Sheet



Send to ISDUP by October 31.

Date:			
Company:		Company #:	State/Province:
Total number of Camp Ro	osters enclosed:		
Camp	\$	Camp	\$\$
Camp	\$\$	Camp	\$\$
Camp	\$\$	Camp	\$\$
Camp	\$\$	Camp	\$
Camp	\$\$	Camp	\$
Camp	\$\$	Camp	\$
Camp	\$\$	Camp	\$
Camp	\$\$	Camp	\$\$
Total nu	mber active (paying) Members	= at \$20.00) per Member = \$
Total nu	mber (paying) Associates	= at \$20.00	per Associate = \$
	Tota	I Amount of Dues to	Send to ISDUP = \$

Steps:

- 1. Complete this form. Check totals for accuracy.
- 2. Attach:
 - ✓ Camp Rosters.
 - ✓ <u>One</u> check payable to ISDUP for the total amount above. We accept Venmo. See guidelines found at: ISDUP.org \rightarrow Forms tab \rightarrow Treasurer Forms \rightarrow Venmo Guidelines.
 - ✓ Make a copy of all the above forms for your records.
- 3. Do not submit Camp 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.
- 5. If you have questions, refer to the Company Membership Dues Instructions found at: ISDUP.org → Forms tab → Membership Dues or contact the ISDUP Membership Dpt. at (801) 532-6479, ext. 1-204, or membership@isdup.org.

Company Treasurer		Company President	
Print Name:		Print Name:	
Signature:		Signature:	