

Company Membership Dues Summary Sheet

Send to ISDUP by October 31.



Date: _____

Company: _____ Company #: _____ State/Province: _____

Total number of Camp Rosters enclosed: _____

Camp _____ \$ _____	Camp _____ \$ _____
Camp _____ \$ _____	Camp _____ \$ _____
Camp _____ \$ _____	Camp _____ \$ _____
Camp _____ \$ _____	Camp _____ \$ _____
Camp _____ \$ _____	Camp _____ \$ _____
Camp _____ \$ _____	Camp _____ \$ _____
Camp _____ \$ _____	Camp _____ \$ _____
Camp _____ \$ _____	Camp _____ \$ _____
Camp _____ \$ _____	Camp _____ \$ _____

Total number active (paying) Members = _____ at \$20.00 per Member = \$ _____

Total number (paying) Associates = _____ at \$20.00 per Associate = \$ _____

Total Amount of Dues to Send to ISDUP = \$ _____

Steps:

1. Complete this form. Check totals for accuracy.
2. Attach:
 - ✓ Original Camp Rosters.
 - ✓ One 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 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 Dept. at (801) 532-6479, ext. 204, or membership@isdup.org.

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

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