



SOROPTIMIST INTERNATIONAL OF THE AMERICAS  
NORTH ATLANTIC REGION

2019-2020 ANNUAL REGION DUES INVOICE

DATE:   
 CLUB NAME:   
 NUMBER:

REMIT PAYMENT TO: NAR TREASURER  
 KAREN GEHERS  
 PO BOX 222  
 KREAMER, PA 17833

MEMBER DUES AND FEES

Description	Number of Members	Cost per Member	Amount Due
Regular Member Dues (includes all members except Life Members)	<input style="width: 60px;" type="text"/>	\$ 11.00	\$ -
LIFE Members	<input style="width: 60px;" type="text"/>	\$ -	\$ -
Ethel F Lord Fees (Regular members only)	<input style="width: 60px; text-align: right; value: 0;" type="text"/>	\$ 1.00	\$ -
<b>CLUB FEES</b>			
Club Fall District Meeting Fee			\$ 45.00
Club Spring Conference Fee			\$ 65.00
<b>SUBTOTAL</b>			<b>\$ 110.00</b>
<b>Add late charge of 5% if payment is postmarked after August 31, 2019</b>			<input style="width: 60px;" type="text"/>
<b>TOTAL DUES AND FEES -- PAYABLE TO NORTH ATLANTIC REGION</b>			<b>\$ 110.00</b>

**Please send the following to the NAR Treasurer:**  
 Original 2019-2020 Annual Region Dues Invoice  
 Check Payable to North Atlantic Region  
 Club Roster

Please note: Dues and fees for reinstated members and/or new members added after this form has been submitted are payable at the time of reinstatement or induction and should be paid on the **New Member Invoice**.

Please also update the SIA member list with your current club officers, member roster, and correct contact information by completing and sending the Form 200.

**Please retain a copy for your official club records.**

**NAR ANNUAL DUES INVOICE** **Revised 5/20/19**