

**2024 DUES RATE CHANGE**

In the 2024 Membership Year the Amount of Dues that is due to The Department of Georgia will be **\$34.00** for **Senior Membership**. The rate of **\$5.00** for **Junior Membership**. This will cover the cost for the National Dues as well as the Department of Georgia Dues. **PLEASE NOTE THE INCREASE THAT IS DUE TO DEPARTMENT!!**  
We are now accepting all Dues rate changes for the amount that will be listed on your Dues Renewal notices that are sent from National to your members letting them know it is now time to pay your 2024 Membership dues and what amount they should be paying. **THIS FORM IS MANDATORY TO RETURN BY THE DUE DATE!!!!**  
If your Unit intends to make any changes to the current rates they are currently charging we need to be receiving those now, so that the changes can be made in our system and Units will not experience wrong information being sent to their members. It is very important that your Unit evaluates the amounts they are currently charging and make the necessary adjustments ASAP. This form needs to be returned to the Department **NO later than May 1<sup>st</sup>, 2023** so that all changes can be processed. If this form is not received your Unit Dues may be listed incorrectly on the notices sent to your Members for their Renewals. All incorrect amounts that may be listed due to not receiving this form will be the fault of the Unit, not the Department or National. **The amount of \$34 per Senior & \$5.00 per Junior will still be due to the Department, regardless of what amount is listed on the renewal Notice.**

**PLEASE LIST THE EXACT AMOUNT OF DUES YOUR UNIT CHARGES PER MEMBER FOR DUES. List your Unit amount on the blank line then add all 3 lines together for the total amount due. FORM IS MANDATORY TO BE RETURNED!**

**UNIT NUMBER:** \_\_\_\_\_ **DISTRICT:** \_\_\_\_\_

**2024 Dues Senior Member** \$18.00 Natl + \$16.00 Dept + \$\_\_\_\_\_ Unit = Total Due \$\_\_\_\_\_

**2024 Dues Junior Member** \$2.50 Natl + \$2.50 Dept + \$\_\_\_\_\_ Unit = Total Due \$\_\_\_\_\_

\_\_\_\_\_  
Signature of Person Authorizing

\_\_\_\_\_  
Title

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Email

\_\_\_\_\_  
Date

NOTE: We need the per member amount. Please list the amount your Unit keeps from the members' dues on the blank line by Unit. Then add all 3 totals together to give a Total due per member!!!