TRANSMITTAL OF DEPARTMENT MEMBERSHIP CARDS

TO: **The American Legion**
Department of Texas
PO Box 140527
Austin, TX. 78714

FROM

_____ _____
Post Name & No. **District**

Membership Year _____

Check/MO No. _____ for $ _____
$26.00 per member

Make Check payable to
The American Legion, Department of Texas

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MAKE SEPARATE CHECKS FOR REGULAR MEMBERSHIP AND PUFL MEMBERSHIP AND DIFFERENT MEMBERSHIP YEAR

TRANSMITTAL NO _____
TOTAL CARD THIS TRANSMITTAL _____
TOTAL CARDS PRIOR TRANSMITTALS _____
TOTAL CARDS TRANSMITTED TO DATE _____

THIS TRANSMITTAL PREPARED BY:

Name _____
Date _____
Address _____
City / Zip _____
Daytime Phone _____
Email _____

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DO NOT ROLL, FOLD OR MUTILATE CARDS – SEND FLAT

ENCLOSE CARD SECTIONS #1 & #2
DO NOT SEPARATE

Membership Number (9 digits)	Member Name	Membership Number (9 digits)	Member Name

DO NOT REQUEST SUPPLIES ON THIS FORM

DEPARTMENT USE ONLY – DO NOT WRITE IN THIS SPACE

Cards Received _____ Post Credit _____

Post Members to Date _____ Amount Due _____