**Dues Payment Form**

**2022 Austin Area Garden Council (AAGC)**

* March 1, 2022 – Club membership number on this date is the basis of club dues.
* April 1, 2022 - Dues must be paid and the club membership information provided. You may use the Excel form or the Word form. Make check payable to AAGC.
* May 31, 2022 – Delinquent clubs could be subject to termination in AAGC.
* March 31, 2023 – Date when this 2022 payment of AAGC membership ends.

Today’s Date: \_\_\_\_\_\_\_\_\_\_\_\_\_ Club Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Club Treasurer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Physical Address to mail receipt of payment to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Complete the Payment Chart to calculate your club’s dues. Select the amount your club chooses to pay based on hardships due to COVID19, enter the number of club members as of March 1, 2022, and multiply to get the Payment Amount. Please pay by **check made out to AAGC.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Dues 2022 |  | Options for clubs with COVID19 hardships | | |
| Dues options | $10 |  | $9 | $8 | $7 |
| # of Members |  |  |  |  |  |
| Payment Amt. |  |  |  |  |  |

**If you have questions about this form or dues process,**

**please email AAGC Treasurer** **Sally Dickson at** [**skdickson@yahoo.com**](mailto:skdickson@yahoo.com)

Payment Submitted by:

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Mail or email this form and mail the check payable to AAGC to:

Sally Dickson, Treasurer

2564 Stoutwood Circle

Austin, TX 78745

To be completed by AAGC Treasurer

Received by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Check Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Amount: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date deposited: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Account No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_