



Inland Empire Golf Course Superintendents Association

and

IE Equipment Managers Association

2016 Dues Invoice All payments are due by December 31, 2016

Dues will be considered delinquent on January 1, 2016, and a late fee will apply as included below.

Please note your Membership Classification
Please review the address of record and
notify the office of any changes.

If paying additional members on this form, indicate name and class:

N _____ C _____

N _____ C _____

Paid By **On/After**
12/31/15 **1/1/16**

Class A and SM Superintendents,
(FM) Facility Members as defined in bylaws

(D) Affiliate Members

Class C Assistants and (F) Associate Members, (EM) Equipment Managers

Student Member

\$135.00 *	\$ 145.00 *
\$ 95.00 *	\$ 105.00 *
\$ 35.00 *	\$ 35.00 *

Total from above: _____

\$10 ___ \$25 ___ \$50 ___ Other ___ Donation to the NTA TURF Fund: _____

Total Due: _____ *

NOTE: Above prices have been discounted by 5% and are applicable if paying by check. If paying by credit card the regular price - 5% higher - is applicable.

Check payable to Inland Empire GCSA: Check # _____ Date: _____ Amount of Check _____

OR pay by Credit Card MasterCard / Visa / American Express (please circle one)

Total due from above _____ plus 5% as defined above _____ = Total charged to card: _____

Credit Card # _____ Expires: _____

Signature _____

Print name as appears _____

If updating more than one person, please use a separate piece of paper.

Current email address: _____

Current cell number: _____

Current fax number: _____

To change address
circle - home or work _____

MAIL PAYMENT TO:

Inland Empire GCSA
P.O. Box 807
Lolo, MT 59847

iegcsa@gcsa.myrf.net
(406) 273-7779
Fax: (406) 273-0791