



**American Legion Auxiliary
Department of Georgia**

3035 Mt. Zion Rd.
Stockbridge, GA 30281-4101
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Remittance for the following 2011-2012 Department Obligations:

This form is for your convenience when sending checks into Department Headquarters. Please make Copies for further use. Make checks payable to ALA Dept. of GA.

Department Obligations: Please Send One Check For All Obligations

	Quantity	Cost
Bond (May 1 to May 1) \$10.00		\$
Books of Reports \$15.00 each		\$
Comfort Articles		\$
Hostess Party <i>(Advise if you want your check returned)</i>		\$
Poppy Order		
\$150.00 per 1000		
\$75.00 per 500 (minimum order for units with 51 – 100 members)		
\$37.50 per 250 (minimum order for units with 50 members or less)		
Month your unit will distribute Poppies (when do you need the poppies)	November	May
Total		

You will be billed for the following by the Department office.

- Rehabilitation Assessments (VA&R and C&Y National Assessment) - \$0.15 per senior member.
- Christmas Assessments - \$0.30 per senior member of last year's final membership.

Date _____ Enclosed is CK # _____ AMT. \$ _____

In payment of _____

Unit: _____ District _____ Town _____

Submitted By: _____

Address: _____

City: _____ State: _____ Zip _____

Phone: _____ Email _____