



Illinois Firefighter's Association, Inc.

## Dues Notice

**DUE DATE**  
**February 15**

**If not returned by February 15, your department may lose your IFA Benefits including discounted Conference rates, The Bulletin Mailings, Special notices, Payment from the Indemnity Fund (if your department participates), Grants or Scholarships, etc.....**

Illinois Firefighter's Association  
P.O. Box 77  
Glen Carbon, Illinois 62034-0077  
Phone (618) 882-4783  
Fax (618) 882-7287  
Email: [editor@illinoisfirefighters.org](mailto:editor@illinoisfirefighters.org)



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Glen Carbon, Illinois 62034-0077  
Phone (618) 882-4783 – Fax (618) 882-7287

**\* \* \* INVOICE \* \* \***

**Annual Fire Department Dues ..... \$125.00**

Annual dues are due every year by February 1<sup>st</sup> of the current year dues are being paid and cover that fiscal year from January 1<sup>st</sup> through December 31<sup>st</sup>. Dues can be paid by credit card. Credit card authorization is below.

Membership includes a subscription to *The Bulletin*. **It is now going digital so EVERY member of your department can receive the digital edition free of charge. Send a list of the emails along with your payment. If you want a hard copy of *The Bulletin*, please indicate below. Additional hard copies are \$15 each.**

**Make checks payable to: *Illinois Firefighter's Association***

Remit all payments and correspondence to:

**Illinois Firefighter's Association  
Office of the Secretary Treasurer  
P.O. Box 77  
Glen Carbon, IL 62034-0077**

Dues can be paid by credit card - Credit Card # \_\_\_\_\_

Name on Card \_\_\_\_\_ Expiration Date \_\_\_\_\_

Authorization signature \_\_\_\_\_ Billing Zip Code \_\_\_\_\_

Dues \$125.00 =           \$125.00

\_\_\_\_\_ Digital Bulletin      \_\_\_\_\_ Hard Copy Bulletin

Additional hard copies of *The Bulletin*:

# \_\_\_\_\_ copies x \$15.00 ea. = \_\_\_\_\_

**TOTAL DUE:** = \_\_\_\_\_

Additional *Bulletin* should be mailed to: \_\_\_\_\_ (Name)

**(Additional Bulletins \$15/year)** \_\_\_\_\_ (Address)

\_\_\_\_\_ (City/State/Zip)

(If additional space is needed for *The Bulletin* mailing information, please write the information on another sheet.)

*Mark Your Calendars . . .*  
**ANNUAL CONFERENCE & MEETING**  
Hands-On & Classroom Workshops  
OCTOBER  
Champaign/Urbana, IL