INTERCOLLEGIATE MEN’S CHORUSES – DUES STATEMENT AND INVOICE

Please print and process the P.O./Invoice - Indicate any changes since last year.

NAME OF INSTITUTION ______________________________________________________

NAME OF CHORUS/GLEE CLUB ________________________________________________

NAME OF DIRECTOR or SUPPORTING MEMBER __________________________________

MAILING ADDRESS ________________________________________________________________________

OFFICE PHONE (_____)_________________ HOME PHONE (_____)_____________________

WEBSITE ________________________________________________________________

EMAIL ________________________________________________________________

I. COLLEGIATE CHORUSES (Minimum $40.00) Total

_____ Students @$1.50 each $_____

Director @$20.00 each $_____ $_____

II. ADULT/AFFILIATED CHORUSES (Minimum $40.00)

_____ Members @$1.50 each $_____

Director @$20.00 each $_____ $_____

III. SECONDARY SCHOOL CHORUSES (Minimum $40.00)

_____ Students @$0.50 each $_____

Director @$20.00 each $_____ $_____

IV. SUPPORTING MEMBER (For those not actively conducting a chorus)

@$40.00 $_____

TAX NUMBER: 13-6161018

Please make checks payable to - Intercollegiate Men's Choruses, Inc
Mail check & invoice to:
Jerry Polich, Executive Secretary
Intercollegiate Men's Choruses, Inc
Department of Music McCain Aud.
Kansas State University
Manhattan, KS 66506