CHAPTER FINANCIAL RESPONSIBILITY

National Fees

Individual National fees for Collegian Members:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Invoice Date</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Insurance Fee</td>
<td>$40 Per Collegian</td>
<td>September 1&lt;sup&gt;st&lt;/sup&gt;</td>
<td>September 30&lt;sup&gt;th&lt;/sup&gt;</td>
</tr>
<tr>
<td>Per Capita Fee</td>
<td>$50 Per Collegian Per Semester</td>
<td>October 1&lt;sup&gt;st&lt;/sup&gt; and February 1&lt;sup&gt;st&lt;/sup&gt;</td>
<td>October 31&lt;sup&gt;st&lt;/sup&gt; and February 28&lt;sup&gt;th&lt;/sup&gt;</td>
</tr>
<tr>
<td>Growth and Development Fee</td>
<td>$5 Per Collegian</td>
<td>February 1&lt;sup&gt;st&lt;/sup&gt;</td>
<td>February 28&lt;sup&gt;th&lt;/sup&gt;</td>
</tr>
<tr>
<td>Billhighway System Fee</td>
<td>$13.50 Per Active Billhighway Member Per Semester</td>
<td>September 1&lt;sup&gt;st&lt;/sup&gt; and February 1&lt;sup&gt;st&lt;/sup&gt;</td>
<td>Last Business Day of September and February (Please note Billhighway will automatically deduct these amount from the Chapter’s account.)</td>
</tr>
</tbody>
</table>

Individual National fees for New Members:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Member Fee</td>
<td>$30 Per New Member</td>
<td>30 days after receipt of Invoice from National Office</td>
</tr>
<tr>
<td>My Sister, My Friend Materials Assessment</td>
<td>$30 Per New Member</td>
<td>30 days after receipt of Invoice from National Office</td>
</tr>
<tr>
<td>Member Service Fee</td>
<td>$100 Per New Member</td>
<td>30 days after receipt of Invoice from National Office</td>
</tr>
<tr>
<td>Colony New Member Fee</td>
<td>$30 Per Colony New Member</td>
<td>30 days after receipt of Invoice from National Office</td>
</tr>
<tr>
<td>Colony New Member Insurance Fee</td>
<td>$40 Per Colony New Member</td>
<td>30 days after receipt of Invoice from National Office</td>
</tr>
<tr>
<td>Badge Cost</td>
<td>$105 (Gold Clad) or $205 (10k Gold) (Prices are subject to change)</td>
<td>30 days after receipt of Invoice from National Office</td>
</tr>
</tbody>
</table>

Fees paid to National Office by the chapters/colonies:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Invoice Date</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Convention/Leadership Conference Fee</td>
<td>$475 Each Year Per Chapter</td>
<td>March 1&lt;sup&gt;st&lt;/sup&gt;</td>
<td>March 31&lt;sup&gt;st&lt;/sup&gt;</td>
</tr>
<tr>
<td>Charter Fee</td>
<td>$250 One Time Fee Per Colony</td>
<td></td>
<td>30 days after receipt of Invoice from National Office</td>
</tr>
</tbody>
</table>

Please note: All fees are invoiced by National Office and are emailed to the chapter treasurer’s e-mail address, Chapter Advisor, and Conference Director.