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| --- |
| Logo, company name  Description automatically generated |
| IMPORTANT REQUEST FOR TREASURERS: **2024-2025 LATE MEMBERSHIP OR PRO-RATA FEES** |

Since you sent in your WI subscriptions, you may have had new members or late payments of subscriptions. Please check if any fees are due from your WI. Please copy this form to use for any future late payment or new member fees.

**Pro-rata subscriptions for new members in their first year:**

New Members joining the WI for the first time ie who have not previously been a member of any WI in the past 12 months, will pay a pro-rata subscription depending on the quarter in which they join. The rate per quarter and the distribution are shown in the following table.

**WI Fee** – is the amount your committee opted to charge your members for 2024.

**Dual Members** pay the WI fee you opted to charge for 2024, regardless of when they join. Your WI retains all of the dual membership payment.

**Please ensure outstanding fees are paid as soon as possible along with this form.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fees/Pro Rata | Federation | National | Pooling of Fares | Pooling of Expenses | Total due per Member |
| Full (Apr-June) | 11.30 | 13.10 | £0.58 | £0.50 | 25.48 |
| Q2 (Jul-Sept) | 8.48 | 9.82 | N/A | N/A | 18.30 |
| Q3 (Oct-Dec) | 5.65 | 6.55 | N/A | N/A | 12.20 |
| Q4 (Jan-March) | 2.83 | 3.27 | N/A | N/A | 6.10 |

Our Bank details are:
Virgin Money Sort Code: 05 06 22; Account No: 50342581; Account Name: Notts Fed WI Regd Charity

Ref: PRORA24

*Please submit this form either by post to Nottinghamshire Federation of WIs,Trent Bridge House, Beastmarket Hill, Newark on Trent, Nottinghamshire, NG24 1BN or email to admin@nottswi.org.uk. It is imperative we receive this form so that we can allocate the breakdown of fees correctly.*

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# *Please send this portion to County Office so we can allocate the fees correctly*

# LATE/PRO-RATA 2024-2025 MEMBERSHIP FEES

(You may copy this blank form for future use)

WI: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Treasurer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Fees/Pro Rata | Federation | National | Pooling of Fares | Pooling of Expenses | Total due per Member | No of Members | Total |
| Full (Apr-June) | 11.30 | 13.10 | £0.58 | £0.50 | 25.48 |  |  |
| Q2 (Jul-Sept) | 8.48 | 9.82 | N/A | N/A | 18.30 |  |  |
| Q3 (Oct-Dec) | 5.65 | 6.55 | N/A | N/A | 12.20 |  |  |
| Q4(Jan-March) | 2.83 | 3.27 | N/A | N/A | 6.10 |  |  |
|  |  |  |  |  |  | TOTAL | £ |

[ ]  Cheque for £ \_\_\_\_\_\_\_\_ attached

[ ]  BACS payment using ref ‘PRORA24’ totalling £\_\_\_\_\_\_\_\_\_\_\_ was sent on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_