

2014-2015



OPTIMIST
INTERNATIONAL

FACTS ABOUT OPTIMIST INTERNATIONAL FEES AND DUES ALL STATED US FUNDS

PROCESSING FEE FOR NEW MEMBERS

For each new Member added to the Club roster and reported to the International Office on the Club Roster Adjustments form, submit the \$15.00 Processing Fee for regular Members and \$5.00 for college Members. When listing more than one new Member, a check for the total amount of fees required must be enclosed and marked "Processing Fees". If a former Member of any Optimist Club joins the former Club or any other Optimist Club, within one year of being deleted, this addition to the Club roster should be handled in the same manner as if the Member were a new Member. The same procedure is to be used as in the above paragraph. A \$5.00 Processing Fee is necessary to add any transfer Member to the International Office records. Any former Member who is a fully paid Life Member should be so identified on the Club Roster Adjustments form.

INTERNATIONAL DUES

The Bylaws of Optimist International provide that each Member Club, except College Clubs (see below-College Club Billing Cycle), shall pay dues quarterly each year - October 1; January 1; April 1; July 1. Optimist International's dues structure for Clubs is based on the World Bank's criterion for classifying the Gross National Income (GNI) of each country. Each country is categorized into one of three tiers and is assigned the dues structure for their respective tier. For specific information concerning country classification please contact the Optimist International Finance Department at 800.500.8130. NOTE: Canadian Clubs will be billed in Canadian dollars with the exchange rate determined at the time of the billing.

REGULAR ADULT MEMBERS

| | TIER 1 | TIER 2 | TIER 3 |
|---------------------|---------|---------|---------|
| Yearly | \$62.37 | \$46.15 | \$32.44 |
| Quarterly | \$15.59 | \$11.54 | \$8.11 |
| Triad | \$20.79 | \$15.38 | \$10.81 |

COLLEGE MEMBERS (USD)

Any Optimist Member who is enrolled as a full-time college student (minimum of 12 credit hours) is eligible to have their annual dues reduced.

*COLLEGE CLUB BILLING CYCLE

Any Optimist Club that consists of a majority of College Members will be placed on a triad billing cycle and will receive a bill three times per year – November 1; January 1; March 1.

| | TIER 1 | TIER 2 | TIER 3 |
|---------------------|---------|---------|---------|
| Yearly | \$22.82 | \$19.82 | \$13.82 |
| Quarterly | \$5.71 | \$4.96 | \$3.46 |
| Triad | \$7.61 | \$6.61 | \$4.61 |

2014-2015



OPTIMIST
INTERNATIONAL

**FACTS ABOUT
OPTIMIST INTERNATIONAL FEES AND DUES
ALL STATED US FUNDS**

FULLY PAID LIFE MEMBERS (USD)

Immediately following complete payment of the \$463.80 Life Membership subscription, a Member is permitted to deduct \$36.37 from his or her annual payment of Club dues. A Life Member's dues are \$26.00 for Tiers 1-2-3.

| | TIER 1 | TIER 2 | TIER 3 |
|---------------------|-------------------|-------------------|-------------------|
| Yearly | \$26.00 | \$26.00 | \$26.00 |
| Quarterly | \$6.50 | \$6.50 | \$6.50 |
| Triad | \$8.67 | \$8.67 | \$8.67 |

Effective October 1, 2014

2014-2015



NEW CLUB'S FIRST PAYMENT OF INTERNATIONAL DUES ALL STATED US FUNDS

Annual dues shall commence on the first day of the third month following the month in which the Club is officially organized. Such initial payment will be based on the number of Members enrolled in the International Office on the last day of the month prior to the billing date. The new Club will be invoiced covering the months in which the calculations are made.

SCHEDULE OF NEW CLUB'S FIRST DUES PAYMENT IN US FUNDS (shown for Tier 1 Countries)

| ORGANIZATION MONTH | 1 ST DUES DATE | REGULAR DUES | LIFE MEMBER | COLLEGE MEMBER |
|--------------------|---------------------------|--------------|-------------|----------------|
| October | January 1 | \$15.59 | \$6.50 | \$5.71 |
| November | February 1 | \$10.40 | \$4.33 | \$3.80 |
| December | March 1 | \$5.20 | \$2.17 | \$1.90 |
| January | April 1 | \$15.59 | \$6.50 | \$5.71 |
| February | May 1 | \$10.40 | \$4.33 | \$3.80 |
| March | June 1 | \$5.20 | \$2.17 | \$1.90 |
| April | July 1 | \$15.59 | \$6.50 | \$5.71 |
| May | August 1 | \$10.40 | \$4.33 | \$3.80 |
| June | September 1 | \$5.20 | \$2.17 | \$1.90 |
| July | October 1 | \$15.59 | \$6.50 | \$5.71 |
| August | November 1 | \$10.40 | \$4.33 | \$3.80 |
| September | December 1 | \$5.20 | \$2.17 | \$1.90 |

COLLEGE CLUBS: SCHEDULE OF NEW CLUB'S FIRST DUES PAYMENT IN US FUNDS (shown for Tier 1 Countries)

| ORGANIZATION MONTH | 1 ST DUES DATE | REGULAR DUES | LIFE MEMBER | COLLEGE MEMBER |
|--------------------|---------------------------|--------------|-------------|----------------|
| September-November | January 1 | \$20.79 | \$8.67 | \$7.61 |
| December-February | March 1 | \$20.79 | \$8.67 | \$7.61 |
| March-May | November 1 | \$20.79 | \$8.67 | \$7.61 |

Note: Canadian Clubs will be billed in Canadian dollars with the exchange rate determined at the time of the billing.



www.optimist.org • www.optimistleaders.org



Did you know that you can pay Club invoices by check or credit card online?

It's easy!

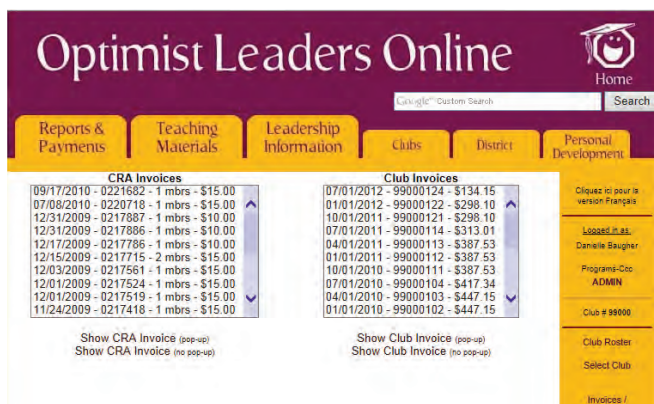
STEP 1

Log on to www.optimistleaders.org.
 Enter the club number.
 Click Invoices/Payments.
 Select an invoice from the list.




STEP 2

At the bottom of the invoice, click the circle next to Checking/Savings or Credit Card, depending on how you would like to pay.



STEP 3

Click on Make an Invoice Payment.
 Follow the instructions from there!

| CLUB INVOICE DUES & FEES | | Remittance Address: | |
|---|---------------------------------|--|-----------|
|  OPTIMIST INTERNATIONAL Bringing Out the Best in Kids | | OPTIMIST INTERNATIONAL P.O. BOX 500473 ST. LOUIS, MO 63150-0473 USA PHONE: (800) 500-8130 FAX: (314) 371-9006 FINANCE@OPTIMIST.ORG | |
| CLUB NUMBER: 99000 Month Beginning: 07/01/2012 | | INVOICE NO. 99000-12.4 | |
| Danielle Baugher 4494 Lindell Blvd St. Louis, Missouri 63108 | | | |
| PLEASE RETURN BOTTOM HALF OF THIS INVOICE WITH YOUR PAYMENT TO INSURE PROPER CREDIT | | | |
| NUM | DESCRIPTION | FEE PER MEMBER | AMOUNT |
| 9 | BALANCE - PAST DUE | | 0.00 |
| | REGULAR MEMBERS | 14.9050 | 134.15 |
| | TOTAL DUES & FEES - THIS PERIOD | | \$ 134.15 |
| | TOTAL AMOUNT OWE | | \$ 134.15 |
| | TOTAL AMOUNT DUE | | \$ 134.15 |
| <small>Never miss a payment again! Clubs can sign up for pre-authorized payments! For more information, click on the ACH Debit link under the Administration section on www.optimist.org.</small> | | | |

| *****TEAR OFF AND SEND THIS SECTION WITH PAYMENT***** | | | | |
|---|------------|--------------|----------|---------------|
| INVOICE NO. | DATE | CLUB NAME | CLUB NO. | AMOUNT TO PAY |
| 99000-12.4 | 07/01/2012 | HQ OF OI, MO | 99000 | \$ 134.15 |
| Please help the kids. Make a gift to the Foundation. | | | | |
| | | | | AMOUNT PAID |

