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| **DISTRICT 105SC MEMBERSHIP SUBSCRIPTIONS** **PAYMENT DETAILS 2020-2021** |
| **International statement direct LCI/MYLCI/MYLION*** Payment Date 21st July 2020
* Payment Date 21st January 2021
* New Member Joining Fee
* Pro Rata Dues calculated first day of month of joining

Concessions must be designated MYLCI* Family Membership

 same household and same club* Student Membership under 30 yrs age, enrolled in recognised education programme
 | US$43 regular member annualUS$21.50 regular memberUS£21.50 regular memberUS$35 all membersUS$3.58 month all members US$43 designated head of household annual50% discount additional family members50% discount |
| **Multiple District payment request via District Treasurer*** Payment Date 21st July 2020
* Payment Date 21st January 2021

Concessions Student Membership only | £28.50 regular member annual (agreed Resolution May 2019)£14.25 regular member£14.25 regular member50% discount |
| **District 105SC payment request via District Treasurer*** Payment Date 21st July 2020
* Payment Date 21st January 2021

Concessions – currently none | £9.00 regular member annual (agreed Resolution September 2018)£4.50 regular member£4.50 regular member |
| **Insurances*** **Payment Date 21st October 2020**

Subject to club meeting approval in the usual way some of the insurance premium can be charged to Charitable Accounts. Much of the equipment and cash handled by Clubs is related to charitable and fundraising activities and it is also where greatest interaction with the public and members activities occurs.If so adopted, this would have the effect of reducing the MD Subscriptions payable per head to £26.65 | £44.25 per club per annumEquipment & Cash £33.25 (unchanged)Legal £11.00 (unchanged)Suggested formula is:* Equipment and Cash: £16.60 per Club
* Legal: £9.25 per Club
* Liability Cover (£2.91 included in MD Subs) £1.85 per member
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| **Donation Youth Trust Fund:** * **Payment Dated 31st December 2020**
 | The resolution carried at MD Convention May 2013 proposed a per member donation. Contribution to District is also requested.* £4.00 to MD105
* £2.00 District 105SC
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| **REMINDERS:*** The District Treasurer, with approval of Cabinet, may charge a late payment fee of £10 for any District or Multiple District subscriptions that become past due date. i.e. 21st July and 21st January.
* International subscriptions – refer LCI financial suspension policy
* District 105SC currently recommends ALL payments/donations be sent to District Treasurer please – to safeguard against processing delays and unnecessary exchange rate charges. There is an option to pay LCI direct on-line using credit/debit card. It is not anticipated that may clubs would have this card facility
* Exchange rate is valid for calendar month only
* ALL cheques should be payable to ‘LCI District 105SC’.
* Online Payments: Account number: 31025767. Sort code 40-17-22. Name: LCI District 105SC
* If you have any queries regarding payments/donations please contact me immediately giving full details.
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