



Association of Washington International Student Affairs

2018-2019 Membership/Invoice Form

Please enclose \$20 for one person, \$45 for two to four, and \$55 for five or more people. Different programs on the same campus should pay separately.

Make checks payable to: AWISA

Mail checks to:

ATTN: Rachel Erickson, AWISA Treasurer
SVC - International Programs Office
2405 E. College Way
Mount Vernon, WA 98273

(If needed for your institution, AWISA's Tax ID # is: 91-1612543)

Please attach business cards for **all** participating members in your program, or write the information below: (including email addresses or any updates to information below)

Name(s) & Title(s): _____

Program/Dept. & Institution _____

Address: _____

Phone: _____ Fax: _____

Email(s): _____

Do you need a receipt for payment of dues? YES NO

Name of person to send receipt to: _____

Address (if different from above): _____