

AMERICAN LEGION AUXILIARY – DEPARTMENT OF WISCONSIN
PO Box 140 – Portage WI 53901
608-745-0124

Unit Credit Reimbursement Form

If you are not able to use the credits that have been issued to your unit, you may request a check to be sent. This includes any and all credits issued including PUFL credits.

You will need to send the credit slips you have accumulated along with this form

Checks must be cashed in this fiscal year. Checks not cashed by May 26, 2017 will automatically be voided. No exceptions.

Unit # _____ Unit city location _____

Total value of enclosed credit slips are \$ _____

For Office Use Only	
#4550 - \$	_____
#4551 - \$	_____
#4615 - \$	_____
#4617 - \$	_____
TOTAL - \$	_____

The check will be made payable to the Unit and I would like the check sent to –

Name _____

Address _____

City/State/Zip _____

Phone # _____

The person listed above promises to have the check deposited into the Units account by May 27, 2016.

Signed _____