

**United Mine Workers of America • Office of the International Secretary-Treasurer
18354 Quantico Gateway Drive, Suite 200 • Triangle, VA 22172
(703) 291-2400**

Price List and Order Form for Supplies and Forms

The International Constitution provides that a charter fee for newly organized Local Unions shall be \$50.00 and shall entitle them to certain supplies. Additional supplies may be obtained from the International Secretary-Treasurer at the price quoted below.

QUANTITY	ITEM	UNIT PRICE	TOTAL
	L-004 Membership Reporting Form for Additions, Corrections and Deletions – Pad	1.47	
	L-005 Checkoff Authorization Form	N/C	N/C
	L-009 Local Union Officer Information Card (.09 each) Packet of 20	3.00	
	L-011 Application for Membership – Book	1.37	
	L-012 Transfer Card – Book	8.65	
	L-014 Financial Secretary’s Record Card (.05 each) packet of 100	9.50	
	L-015 Honorable Military Service Membership Certificate – Book	1.10	
	L-100 Official Dues Receipt Book	11.70	
	L-101 Official Receipt for Income other than Cash Dues – Book	8.75	
	L-110, L-210, L-210(A) – Summary of Income and Summary of Expenditures – Book	9.89	
	L-111, L-212, L-310 Annual Summary of Income, Annual Summary of Expenditures and Cash Fund Summary – Book	7.50	
	L-200 Voucher Order on the Treasury – Book	7.56	
	L-201 Wages, Lost Time and Expense Voucher – Book	7.95	
	L-202 Local Union Recording Secretary’s Minute Book	13.18	
	L-203 Transmittal of Cash Dues Collected – Pad	6.76	
	L-204 Local Union Payroll Register – Book	4.65	
	L-308 Local Union Special Fund Report – Pad	.75	
	L-309 Local Union Financial Secretary’s Monthly Report Form – Pad	4.14	
	L-312 Local Union Annual Audit Report	4.00	
	Duties of Locals Union Financial Officers Manual	10.00	
	Seal <i>(when ordering new seal, please provide organized date and meeting place – city/state)</i>	34.00	
	Local Union Meeting Posters	.20	
	Model By-Laws	1.16	

<u>Amount of Order</u>	<u>Postage</u>	Total Amount of Order	\$ _____
\$0.00 - \$5.00	\$.50	Postage	\$ _____
\$5.00 - \$10.00	\$1.00		
\$10.00 - \$20.00	\$1.50	Invoiced Total Due ==>	\$ _____
\$20.00 and over	\$2.00		MAKE CHECKS PAYABLE TO “UMWA”

Name/Title
Local Union/District
Mailing Address

Mailed _____ By _____