



2020 Dues Invoice

Dues for January 1 through December 31, 2020

\$399.00

Federal ID# 61-1040243

Make check payable to **SEACAA** in the amount of \$399.00 until March 31, 2020.

Dues increase to \$499.00 after March 31st.

Mail check along with the completed form below to:

SEACAA c/o NCCAA

4428 Louisburg Road, Suite 101

Raleigh, NC 27616

Phone: 919-790-5757

(Detach here and include with payment)

SEACAA Dues Information Sheet

Date:
Agency Name:
Address: _____ _____
Executive Director/CEO: Mr. / Ms.
Board Chair:
Phone Number: () - ext.
Fax Number: () -
Email Address:
Web Page: