

CHECKOFF FORM

Assignment and Authorization for Check-Off of ALPA Dues, Assessments and Service Charges

To: Air 7	Transport International, Inc.			
from my Associati MEC, an By-Laws	,, hereby authorize and direct Air Transport International, Inc., to deduct from my pay such monthly dues (1.85% as of January 1, 2020, or such other amount as may be set by the Association), periodic assessments by the Association, periodic assessments by the Air Transport International MEC, and service charges as are now or may hereafter be established in accordance with the Constitution and By-Laws of the Association, and as defined in Section 3 of the Parties' collective bargaining agreement for remittance to the Air Line Pilots Association, International.			
check-off the check terminati the signi registered	hat this authorization will be irrevocable for one yelf agreement between Air Transport International, In k-off agreement is terminated, this authorization wition of the check-off agreement, this authorization making hereof by written notice given by me to Air Trad mail, return receipt requested, during the ten days	c. and the Association, vall be automatically term by be revoked effective as cansport International, Ir immediately preceding	whichever occurs sooner. If inated. In the absence of a of any anniversary date of ac. and the Association by	
ALPA M	Iember Number			
	ddress			
City		State	Zip	
Employe	ee Number	Location (Domicile)		
	e			
Date	Please return this form to ALPA Members		nartmont	
	rease return this form to ALLA Members	mp Administration Dep	artificiti.	
E-mail: Fax: Mail:	Membership@alpa.org 703-464-2115 Air Line Pilots Association, Int'l c/o Membership Administration Department 7950 Jones Branch Drive Ste 400S McLean, VA 22102			

*ALPA will then forward it to the Air Transport International Payroll Department.

Disclosure Statement Required by Federal Tax Law

Dues, contributions, and gifts to ALPA are not tax deductible as charitable contributions. However, they may be tax deductible as ordinary and necessary business expenses.







