



Assignment and Authorization

for Check-off of Association Dues, Assessments,
MEC Assessments and Agency Shop Fees for
the Air Line Pilots Association, International

TO: FRONTIER AIRLINES, INC.

I, _____, hereby authorize and direct Frontier Airlines, Inc. ("Frontier") to deduct from my earnings for each regular and "off cycle" paycheck a sum equal to the membership dues, assessments, and MEC assessments of the Air Line Pilots Association, International ("Association") as are now or may hereafter be established in accordance with the Constitution and By-Laws of the Association, and agency shop fees established by the collective bargaining agreement between Frontier and the Association.

This assignment, authorization, and direction may be revoked by me in writing at any time after the expiration of one year from the date hereof, or upon the termination date of the dues/assessment/agency shop checkoff agreement between the Company and the Association, whichever occurs sooner.

Pilot's Name: _____ ALPA Member Number: _____

Signature of Pilot: _____ Date: _____

Pilot's Mailing Address: _____

Employee Number: _____

Please return this form to the ALPA Membership Administration Department.

E-mail: Membership@alpa.org
Fax: 703-464-2115
Mail: Air Line Pilots Association, Int'l
c/o Membership Administration Department
7950 Jones Branch Drive Ste 400S
McLean, VA 22102

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.

SAVE

PRINT

SUBMIT

CLEAR