



**ACADEMIC LIBRARY INVOICE/MEMBERSHIP FORM**

**July 1, 2008 - June 30, 2009**

LIBRARY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

OFFICIAL REPRESENTATIVE: \_\_\_\_\_

EMAIL: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

CLC Academic Library Dues are based on the parent institution's FTE, with a **minimum dues payment of \$125** and a **maximum of \$650**. To calculate your academic library's dues payment, multiply your institution's fall 2007 FTE (Full Time Equivalent of Students) times \$.25.

Fall 2007 FTE = \_\_\_\_\_ X \$.25 = FY 2008-09 DUES = \$ \_\_\_\_\_

*(Please round off to the nearest \$1.)*

**Check one:**

- Check enclosed. Checks are payable to CLC and mailed to Pattie Noren at CLC, ECSU Library Rm. 134, 83 Windham St., Willimantic, CT 06226.
- Purchase order enclosed.
- Need invoice for FY 2008-2009 dues sent to library. Fax to 860-465-5004.
  - Invoice **before** July 1, 2008
  - Invoice **after** July 1, 2008

Dues are payable to CLC by 9/17/08. Non-payment will result in suspension of services.

For dues/membership questions, contact Pattie Noren at [pnoren@ctlibrarians.org](mailto:pnoren@ctlibrarians.org) or 860-465-5001 or 800-260-5427.

CLC use: Paid    Ck#    D/B    InfoAnytime    Other