

**AMERICAN LEGION AUXILIARY  
DEPARTMENT OF ARIZONA CONVENTION  
JUNE 20-23, 2024  
RESOLUTION**

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SUBMITTED BY: \_\_\_\_\_ Finance Committee \_\_\_\_\_

SUBJECT: \_\_\_\_\_ Online Dues Payments \_\_\_\_\_

DATE: \_\_\_\_\_ 4-5-2024 \_\_\_\_\_

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Resolution No. \_\_\_\_\_ 2 \_\_\_\_\_

*(Assigned by Resolutions Committee)*

**DO NOT TRY TO SQUEEZE THE RESOLUTION INTO THIS SPACE. PLEASE ATTACH TEXT  
OF RESOLUTION AS A SEPARATE PAGE**

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**Routing:** \_\_\_\_\_

Submitted by: Name and Signature \_\_\_\_\_

Submitted by: Name and Signature \_\_\_\_\_

Submitted by: Name and Signature \_\_\_\_\_

\_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_ Revised \_\_\_\_\_

\_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_ Revised \_\_\_\_\_

\_\_\_\_\_ Approved \_\_\_\_\_ Rejected \_\_\_\_\_ Revised \_\_\_\_\_

Convention Action:      Approved \_\_\_\_\_ Rejected \_\_\_\_\_ Date \_\_\_\_\_

One "hard" copy, signed by at least two (2) qualified delegates, and an unsigned "soft or electronic" copy of all resolutions are to be forwarded to the Department Secretary before Convention if possible. Resolutions originating at Convention need to be written as a "hard" copy with two delegate signatures, and a "soft or electronic" copy forwarded to the Department Secretary as soon as possible so that discussion and vote may take place. (2013) Resolutions presented by the vote of a unit need to be signed by at least two (2) qualified delegates from the Unit and forwarded to the Department Secretary thirty (30) days prior to Department Convention for registration and classification and issuing to respective committees. A resolution which has not been presented through the proper channels will not be considered.

WHEREAS, The Unit's portion of an online dues payment by a member is reimbursed by National to Department; and

WHEREAS, The Department credit voucher system to return to the Units their portion of any dues payments made online is not adequate for those Units who process their own membership directly through the American Legion Auxiliary Membership Information System (ALAMIS) as there is no way for them to claim their credits when transmitting directly to National; now therefore be it

RESOLVED, That Department will be issuing checks to all Units for their credits earned from online dues payments by members. In February 2024 the checks were for credits recorded by Department and unused prior to February 1, 2024. Starting in March 2024 checks will be processed once a month for the previous month's transactions. Checks will NOT be processed in June, July, and August of any year, with September checks bringing all Units current once again. Checks will be processed via Wells Fargo and sent to the Unit mailing address on file at Department, so it is essential that each Unit's mailing address be kept current. The check will be good for 90 days. If the Unit does not cash the check within 90 days, the bank will notify Department and the Unit will forfeit the money to Department.

If Department makes an error processing the first check, they will generate a second check to the Unit, but only if the Unit notifies Department of the problem within the 90 day period; and be it further

RESOLVED, That this new policy will replace the current reimbursement policy on pages 20 and 21 of the Department Policies and Procedures Manual, 2023 ed.