# NSAI Individual Account Funds Deposit

Deposits made to your NSAI individual account will be credited in full to your account for future use in your chapter.

Donations or non-member fees taken in during a monthly meeting should be sent in **quarterly** (every three months) **or when the total reaches $100**, whichever comes first.

If you have a special event, any proceeds from that event should be sent to NSAI immediately following the event using the completed **Special Event Financial Sheet.**

Send the amount in a **cashier’s check or money order** (do not send cash)along with this completed form to:

**NSAI**

**Attention: Jennifer Purdon Turnbow**

**1710 Roy Acuff Place,**

**Nashville, TN 37203.**

**Amount included in cashier’s check or money order:** **$**\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Name of Chapter: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Coordinator: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Your email address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Today’s Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Money is from (check appropriate):**

* **Donations**
* **Non-member fees**
* **Other**

**Balances on individual accounts will be sent out after the first of each month. Your new balance should reflect your deposit. Keep copies for your records.**