

2016-2017



FACTS ABOUT OPTIMIST INTERNATIONAL FEES & DUES

(ALL STATED US FUNDS)

PROCESSING FEE FOR NEW MEMBERS

For each new Member added to the Club roster and reported to the International Office on the Club Roster Adjustments form, submit the \$15.00 Processing Fee for regular Members and \$5.00 for college Members. When listing more than one new Member, a check for the total amount of fees required must be enclosed and marked "Processing Fees". If a former Member of any Optimist Club joins the former Club or any other Optimist Club, within one year of being deleted, this addition to the Club roster should be handled in the same manner as if the Member were a new Member. The same procedure is to be used as in the above paragraph. A \$5.00 Processing Fee is necessary to add any transfer Member to the International Office records. Any former Member who is a fully paid Life Member should be so identified on the Club Roster Adjustments form.

INTERNATIONAL DUES

The Bylaws of Optimist International provide that each Member Club, except College Clubs (see below- College Club Billing Cycle), shall pay dues quarterly each year - October 1; January 1; April 1; July 1. Optimist International's dues structure for Clubs is based on the World Bank's criterion for classifying the Gross National Income (GNI) of each country. Each country is categorized into one of three tiers and is assigned the dues structure for their respective tier. For specific information concerning country classification please contact the Optimist International Finance Department at 800.500.8130. NOTE: Canadian Clubs will be billed in Canadian dollars with the exchange rate determined at the time of the billing.

REGULAR ADULT MEMBERS

	TIER 1	TIER 2	TIER 3
Yearly	\$63.07	\$46.66	\$32.80
Semiannual	\$31.54	\$23.33	\$16.40
Quarterly	\$15.77	\$11.67	\$8.20

COLLEGE MEMBERS (USD) Any Optimist Member who is enrolled as a full-time college student (minimum of 12 credit hours) is eligible to have their annual dues reduced.

*COLLEGE CLUB MEMBERS BILLING CYCLE

Any Optimist Club that consists of a majority of College Members will be billed twice per year – October 1 and March 1.

	TIER 1	TIER 2	TIER 3
Yearly	\$22.90	\$19.90	\$13.90
Semiannual	\$11.45	\$9.95	\$6.95

FULLY PAID LIFE MEMBERS (USD)

Immediately following complete payment of the \$470.80 Life Membership subscription, a Member is permitted to deduct \$37.07 from his or her annual payment of Club dues. A Life Member's dues are \$26.00 for Tiers 1-2-3.

	TIER 1	TIER 2	TIER 3
Yearly	\$26.00	\$26.00	\$26.00
Semiannual	\$13.00	\$13.00	\$13.00
Quarterly	\$6.50	\$6.50	\$6.50

Effective October 1, 2016

2016-2017



NEW CLUB'S FIRST PAYMENT OF INTERNATIONAL DUES

(ALL STATED US FUNDS)

Annual dues shall commence on the first day of the third month following the month in which the Club is officially organized. Such initial payment will be based on the number of Members enrolled in the International Office on the last day of the month prior to the billing date. The new Club will be invoiced covering the months in which the calculations are made.

SCHEDULE OF NEW CLUB'S FIRST DUES PAYMENT IN US FUNDS (shown for Tier 1 Countries)

ORGANIZATION MONTH	1 ST DUES DATE	REGULAR DUES	LIFE MEMBER	COLLEGE MEMBER
October	January 1	\$15.77	\$6.50	\$5.73
November	February 1	\$10.51	\$4.33	\$3.82
December	March 1	\$5.26	\$2.17	\$1.91
January	April 1	\$15.77	\$6.50	\$5.73
February	May 1	\$10.51	\$4.33	\$3.82
March	June 1	\$5.26	\$2.17	\$1.91
April	July 1	\$15.77	\$6.50	\$5.73
May	August 1	\$10.51	\$4.33	\$3.82
June	September 1	\$5.26	\$2.17	\$1.91
July	October 1	\$15.77	\$6.50	\$5.73
August	November 1	\$10.51	\$4.33	\$3.82
September	December 1	\$5.26	\$2.17	\$1.91

COLLEGE CLUBS: SCHEDULE OF NEW CLUB'S FIRST DUES PAYMENT IN US

FUNDS (shown for Tier 1 Countries)

ORGANIZATION MONTH	1 ST DUES DATE	REGULAR DUES	LIFE MEMBER	COLLEGE MEMBER
March-September	October 1	\$31.54	\$13.00	\$11.45
October-February	March 1	\$31.54	\$13.00	\$11.45

Note: Canadian Clubs will be billed in Canadian dollars with the exchange rate determined at the time of the billing.