

TRAVEL SERVICE DUES CHECKOFF AUTHORIZATION

I hereby authorize my employer to deduct from earnings due me after taxes:

TRAVEL SERVICE DUES \$19.38 **PER WEEK OR PORTION OF WEEK** as of **7/2/17 to 6/30/18**

TRAVEL SERVICE DUES \$19.96 **PER WEEK OR PORTION OF WEEK** as of **7/1/18 to 6/29/19**

(not applicable to members of Local 9)

I understand and agree that the travel service dues authorization shall continually renew itself from year to year (subject to dues increase every 6 months – January & July) unless on a date not more than twenty days and not less than ten days prior to the anniversary date hereon, I serve written notice on the Employer and the Union terminating this authorization.

The employer shall forward the travel service dues to the International Union of Operating Engineers Local 9 PO BOX 40008 DENVER, CO 80204.

These sums represent my dues and fees obligation to the Local 9 of the International Union of Operating Engineers and become effective upon employment and continue while in the State of Colorado.

Signature: _____ Date: _____ / _____ / _____

SSN# _____ - _____ - _____ Print name _____

opeiu30/afl-cio

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