



# Invoice

Date  
INVOICE #

To:

## Annual Dues *www.ltcif.com*

Amount Due Per Company
Annual Dues Invoice – 1/1/2009 – 12/31/2009
Amount Due: \$250.00

Please complete the following and return this sheet with your payment:

Member Company:

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Corporate Website:

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Address:

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City: State: Zip:

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Primary Contact Person:

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Email Address:

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Phone Number:

Fax Number:

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Company Operational Areas  
(may indicate more than 1):

Underwriting _____	Operations _____
Claims _____	Vendor/Service Provider _____
Actuarial _____	Other _____

Make all checks payable to LTCI Forum, Inc. (Fed Tax ID 75-287 4444)

Mail To:  
 Rebecca Freeman, LTCIF Treasurer  
 2380 Deerpath Circle  
 Neenah, WI 54956  
 Email: [Becky.Freeman@thrivent.com](mailto:Becky.Freeman@thrivent.com)

<b>Total Enclosed:</b>	
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*Thank you for your Membership!*