

THE UNIVERSITY OF TEXAS AT AUSTIN



GRADUATE COORDINATOR NETWORK

Member Dues Notice

September 2011 – August 2012

Annual Dues per Person: \$15.00

**** Due by November 1, 2011 ***

Payment Methods: Checks only.

Please make all checks payable to:

"Graduate Coordinator Network"

The GCN cannot accept IDT payments.

Complete the bottom of this invoice & return it with payment to:

The University of Texas at Austin
Student Organization Center Box 278
1 University Station A6220, Austin, TX 78712

or

Via campus mail to:
Char Burke, Treasurer
c/o Radio-Television-Film Dept., A0800

The GCN Vendor ID# is 12002583370.

Name of Department:

Campus Mail Code:

Name, Title:

Phone Number:

Email Address: