2024 Annual Dues

Invoice # 2024

Business Name:	Business Owner:	
Contact Person:	Contact Phone:	
Mailing Address:		
Email Address:	Date:	

2024 RENEWALS ARE DUE BY JANUARY 31, 2024

Description		Amount	Total
Association 1 Year Membership (non-profit)		30.00	
Individual 1 Year Membership (non-business)		30.00	
Small Business 1 Year Membership (fewer than 5 employees)		50.00	
Large Business 1 Year Membership (5 or more employees)		100.00	
Brochure Racking			
Campbell River Ferry - Brochure Card Racking		40.00	
Cortes Ferry - Brochure and or Business Card Racking		40.00	
Heriot Bay Store- Brochure and or Business Card Racking		40.00	
QI Tourist Booth - Brochure and or Business Card Racking		Closed for 202	4 X
TOTAL			OTAL
Method of Payment			
Cheque	Interac E-Transfer		

Dues and brochure racking fees are reduced to 60% of the amounts listed above for applications submitted after July 31, 2024.

Payment Instructions

Payment by Cheque

Please complete this form, then mail the completed form and your cheque to:

Discovery Islands Chamber of Commerce, PO Box 790, Quathiaski Cove, BC VOP 1NO

Payment by Interac E-Transfer

Payment by Interac E-transfer is a three step process.

1. Complete the DICC Membership Invoice and Payment Form in full.

Fill in all fields on the invoice form PDF file by typing using a computer. Invoice forms **must not** be filled out by hand and scanned. Invoice forms **must not** be modified using a PDF editor.

2. Email the completed form.

Email the completed *DICC Membership Invoice and Payment Form* PDF file to info@discoveryislandscoc.ca using the same email address associated with your Interac E-Transfer in Step 3.

3. Setup and submit an Interac E-transfer through your bank

Using your online banking website, setup info@discoveryislandscoc.ca as an Interac E-transfer recipient. You do not need to setup a password as Auto-Deposit has been enabled for this account.