



SEMI-ANNUAL DUES

There are two Different Invoices - One from **LCI** and One from the **District** which includes **MD Dues** - **Both Invoices are required to be paid to District directly**

LCI Invoice can be located within your **PORTAL** - see end pages of this document on how to retrieve this.

Your invoice will have four sections in the summary:

- **Multiple District 201 Dues - Administration**
- **District 201Q1 Dues – Administration**
- **District 201Q1 Dues - Community**
- **Voluntary items** – These include MD & District voluntary community items. It is hoped that your club will support the voluntary items on the bottom of the invoice and include this in your payment. Please send a copy of the invoice with your payment to advise which voluntary items your club has selected. - *Adjust your invoice accordingly to show, and a new invoice receipt will be issued to those clubs who make voluntary items*

Below is an example of how an invoice may appear, your invoice will vary depending on your membership, voluntary items selected and any arrears or credits your club may have.

Lions Clubs International District 201Q1
31 Kookaburra Circuit
Rochedale, QLD 4123 AUS
+61455088816
cabtreas.q1@lions.org.au
www.lions201q1.org.au

Invoice 1204

INVOICE TO
Lions Club of Algester
Parkinson Inc
PO Box 5130
Algester QLD 4115

DATE 08/01/2025 **PLEASE PAY** A\$1,185.60 **DUE DATE** 25/02/2025

INVOICE 2nd Semi Annual Dues **CLUB NUMBER** 65265

DATE	ACCOUNT SUMMARY	AMOUNT
17/07/2024	Balance Forward	1,918.00
	Other payments and credits after 17/07/2024 through #7/01/2025	-1,918.00
08/01/2025	Other invoices from this date	0.00
	New charges (details below)	1,185.60
	Total Amount Due	1,185.60

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Multiple District 201 Dues 2nd Half	TOTAL FROM ADMINISTRATION	1	691.60	691.60
MD201 Dues	Half Year (Per Member)	26	26.60	
District 201Q1 Dues 2nd Half	TOTAL FROM ADMINISTRATION	1	286.00	286.00
Q1 District Dues	Half Year (Per Member)	26	11.00	
District 201Q1 CS Dues 2nd Half	TOTAL FROM SERVICE	1	208.00	208.00
Q1 Youth Services Levy	Annual (Per Member)	26	8.00	
Voluntary Payments 2nd Half	FROM COMMUNITY SERVICE	0	0.00	0.00
MD Projects and Activities Fund	Voluntary per member	0	1.00	
PNG Assistance Fund	Voluntary per member	0	0.50	
Australian Lions Foundation	Voluntary per member	0	1.00	
Q1 District Emergency Fund	(Per Member)	0	2.00	
	TOTAL OF NEW CHARGES			1,185.60
	TOTAL DUE			A\$1,185.60

Please indicate those voluntary items that you are paying and forward a copy of this invoice to cabtreas.q1@lions.org.au.

Payments can be made to:
Account Name: Lions Club International District 201Q1
Administration Account
BSB: 014 - 202 Account No: 9001 95229

Please use your Club Number or Invoice Number as a reference.

THANK YOU.

NB: As our District membership was below 1,875 on 30th June 2024 the Family Discount has not been applied.

1. Total Amount & Date Due

(Excluding any Voluntary Items - Please advise Cab Treasurer if you add any)

2. Invoice Name and Club Number

3. Due Type & Number of Club Members

(This is as LCI records within the portal as per the End Date of June & December)

4. Voluntary Payment Please amend as applicable and notify Cab Treasurer

5. Payment Details



PAYMENT OPTIONS

PREFERRED METHOD IS DIRECT BANK TRANSFER

1. **Direct Deposit:** Direct Deposit: BSB 014202 A/c no. 9001 95229

BSB and Account details are also listed on the statement please ensure to use your **Club ID & Club Name** as the **Reference** and **email the Cabinet Treasurer** with the payment confirmation and a copy of your completed invoice. cabtreas.q1@lions.org.au

2. **Cheques:** Payable to “**Lions Clubs International District 201Q1**” Please deposit at any ANZ Bank Branch using **BSB 014202 A/c no. 9001 95229** and email a copy of your dues and deposit to the **Cabinet Treasurer**

If you haven't already done so, please don't forget to log onto **MyLCI to access your Lions Club International Membership Dues** and send your payment to the District.

Any questions about your Clubs dues obligations, please do not hesitate to contact **Cabinet Treasurer** via email or Contact your District Secretary for assistants with Portal access.

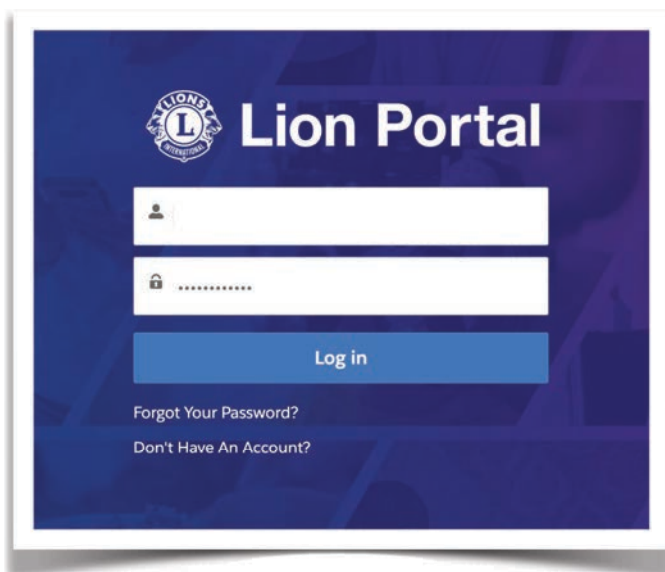
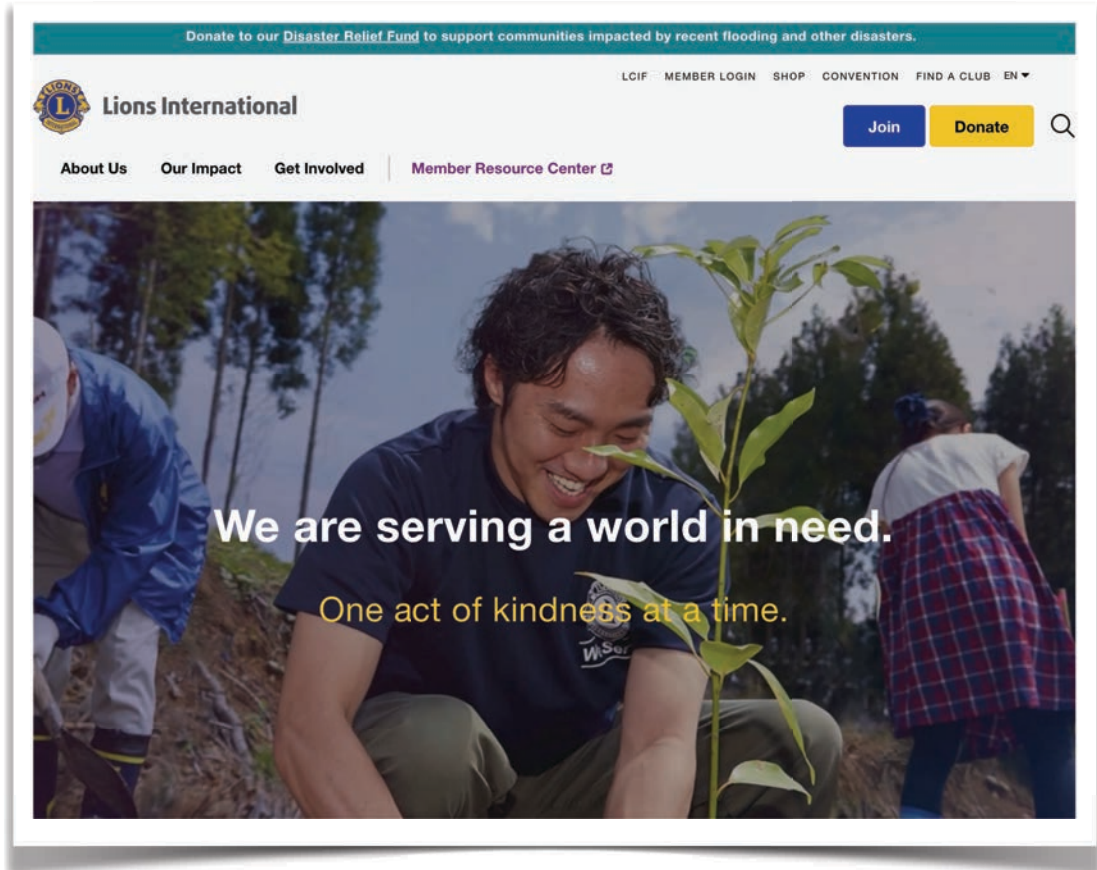
cabtreas.q1@lions.org.au

It is important to remember that we are all volunteers and if you can please make sure you notify the Cabinet Treasurer whenever you make payment it makes life just a little bit easier for us all.



LCI MEMBERSHIP FEE – STATEMENTS

LOGIN @ = <https://lionsclubs.org>

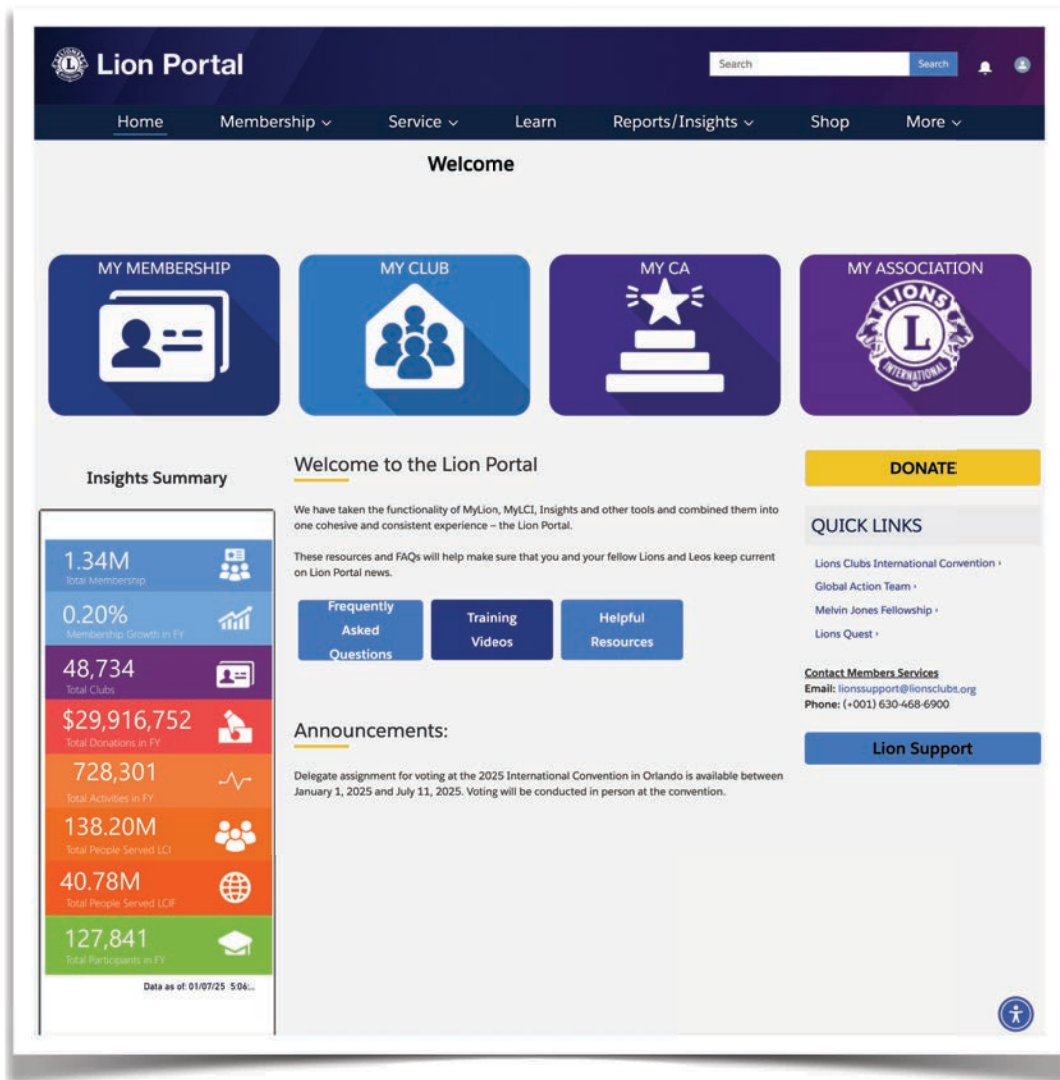


Use your Email Address
as listed with LCI.

(If you have never logged in to
this new portal before, you will
need to set up a **NEW account**,
which is very easy to do.)

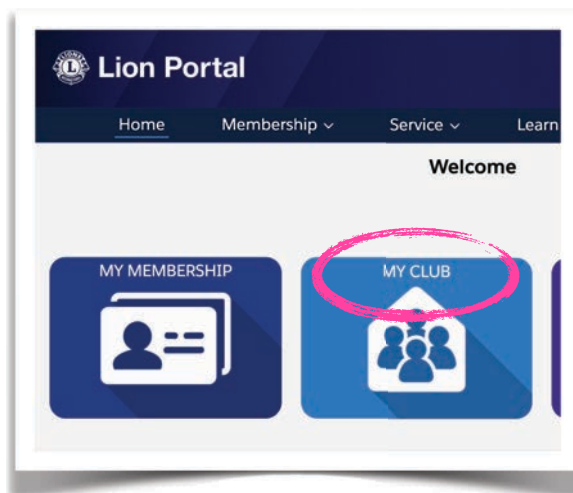
If you have setup previously and
forgot your password simply hit
FORGOT YOUR PASSWORD

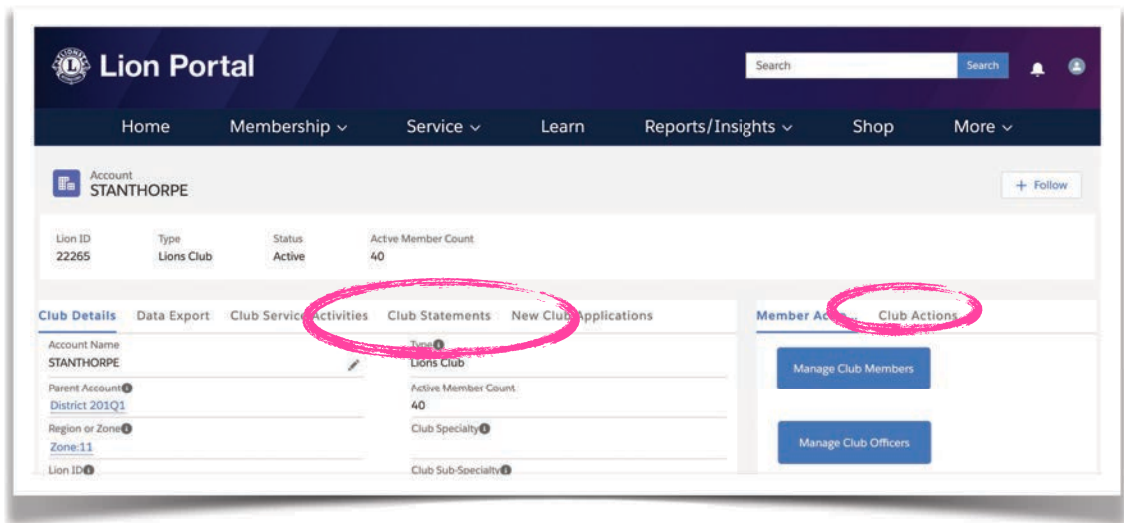
*If not sure ask you Club Secretary or
Cabinet Secretary for your details as
listed within MyLCI*



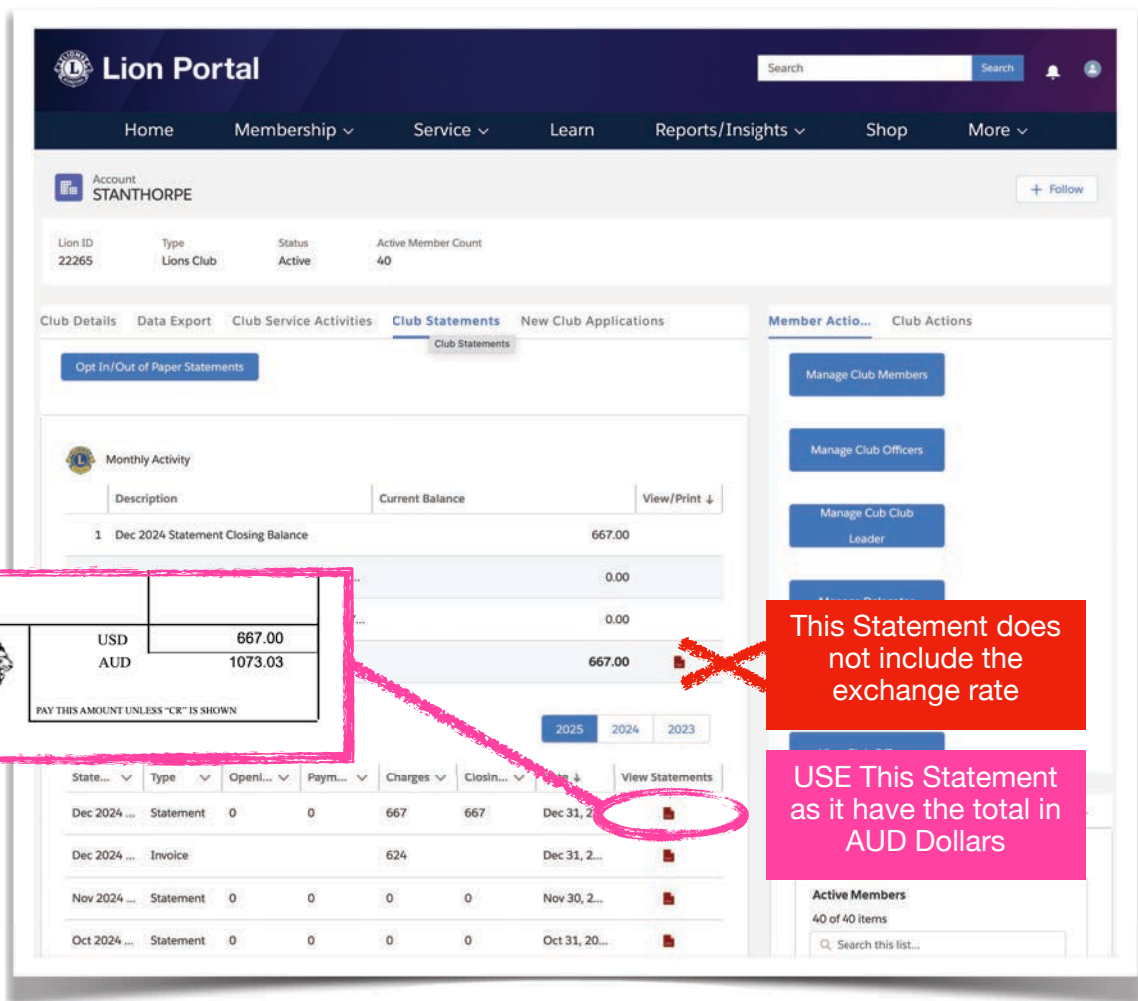
This is the landing page once you are logged in

Step One: retrieve your LCI Statement - Click on **MY CLUB**





Step Two: Select Club Statements



Step Three: Click on Statement - Not the MONTH ACTIVITY VERSION

You can get a full breakdown within the invoice if required



The screenshot shows a web portal for a Lions Club account. The main content is a 'Dec 2024 Statement' window. At the top of this window, there are navigation icons, a page indicator '1 / 1', a zoom level '100%', and a download icon circled in pink. The statement itself includes the Lions Clubs International logo, club details for 'LIONS CLUB OF STANTHORPE AUSTRALIA', and a table with columns for DISTRICT, MO, DAY, YR, and IDENT. #. Below this is a 'NOTICE' section with payment instructions and an 'AMOUNT OF PAYMENT' field. At the bottom of the statement window, there is a table with columns for INVOICE DATE (MO, DAY, YR), INVOICE NUMBER, CLUB#, DESCRIPTION OF ITEMS, and CHARGES AND CREDITS. A 'Close' button is visible at the bottom right of the statement window.

Step Four: Click to Download to your computer

NOTE: \$ in AUD

(This amount may change each month due to the exchange rate - Pay within the month to avoid any amounts be forwarded to next statement)

All LCI, MD & DISTRICT FEES are payable to the following:

Make Payment to - District Administration account:-

BSB: 014202

Account #: 9001 95229

Please Email a Notice of Payment to: cabtreas.Q1@lions.org.au

BE SURE TO INCLUDE YOUR CLUB NUMBER AND NAME ON ALL TRANSACTIONS!

Log out of your PORTAL when done!