

# Invoice: 2024 Annual Dues

Invoice # 19-6-2024-DUES

Date: December 20, 2023



## USTOA

345 7th Avenue  
Suite 1801  
New York, NY 10001

Email: [accounting@ustoa.com](mailto:accounting@ustoa.com)

Phone: 212.599.6599

Fax: 212.599.6744

IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 12.11% of your membership fee paid in 2024 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

## EF Institute for Cultural Exchange, Inc.

2 Education Circle  
Cambridge, MA 02141

Phone: 617.619.1000

Fax: 617.619.1001

## 2024 Annual Membership Dues

Active Member dues in 2024 are based on the total number of passengers your company, or companies, carried on travel packages (including air) in 2023. **Please indicate the number of passengers by putting a check next to the appropriate number below and inserting that amount under "Annual Dues" below to calculate your final TOTAL DUE.** Payment must be received by March 31, 2024.

- Up to 10,000 Passengers:  2024 Dues: \$4,800
- 10,001 to 50,000 Passengers:  2024 Dues: \$8,100
- Over 50,000 Passengers:  2024 Dues: \$13,800

### Brand Fees will be \$1,250 per Brand.

Your brand(s) listed herein are what we currently promote on the USTOA website and in the 2024 USTOA Membership Directory.

Description	Amount
USTOA Annual Dues (Insert Amount Checked Off Above)	_____
Brand Fees	
EF College Study Tours	COMPED
EF Educational Tours	COMPED
EF Explore America	COMPED
EF Gap Year	COMPED
EF Go Ahead Tours	COMPED
EF Ultimate Break	COMPED
New Brand: _____	_____
Optional Tourism Cares Contribution (Tax Deductible)*	\$700.00
<b>Total Due</b>	_____

\*An optional \$700 tax-deductible contribution to Tourism Cares, whose purpose is to drive positive social, environmental, and economic impact for the people and places of travel is included with your annual dues. To join Tourism Cares as a member (\$1500), please email [membership@tourismcares.org](mailto:membership@tourismcares.org). If you elect not to contribute, please deduct \$700 from the amount due before submitting payment.

## Wire Transfer Instructions

Submit Wire Payments to:

## Check Instructions

Make check payable to "USTOA" and mail to:

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**JP Morgan Chase Bank NA**  
530 Fifth Avenue  
New York, NY 10036 USA

**Account Name:** USTOA | **Account Number:** 117-6312390

**Domestic ABA Routing Number:** 021-000-021

**International Swift Number:** CHASUS33

**You must include your invoice #19-6-2024-DUES in the transfer.**

USTOA  
Attn: Accounting  
345 Seventh Avenue  
Suite 1801  
New York, NY 10001

**Note that USTOA cannot accept foreign checks for payment.**