

AMOUNT TO PAY IF
 PAYING BY **CHECK!**
 =====
 SEND TO LYNNE SMITH

AMOUNT TO PUT ON
 FSA-444 IF PAYING BY
PAYROLL DEDUCTION!
 =====
 SEND TO STO / ADM

Grade	Step 1 (2009 PAY)	Annual Dues 2018-2019 (JULY 1 - JUNE 30)	Per Pay Period 2018-2019 (JULY 1 - JUNE 30)
3	\$24499	\$56.35	\$2.17
4	\$27504	\$63.26	\$2.43
5	\$30772	\$70.78	\$2.72
6	\$34300	\$78.89	\$3.03
7	\$38117	\$87.67	\$3.37
8	\$42214	\$97.09	\$3.73
9	\$46625	\$107.24	\$4.12
11	\$56411	\$129.75	\$4.99
12	\$67613	\$155.51	\$5.98

**LYNNE SMITH
 SD MEMBERSHIP CHAIR
 1925 EILERS CT
 HURON SD 57350**

**605-352-2998 WORK
 605-350-3819 CELL
 smilyn7@gmail.com
 lynne.m.smith@sd.usda.gov**

NOTE --- YOU ONLY NEED TO DO A NEW FSA-444 IF YOU ARE AT A DIFFERENT GRADE THAN YOU WERE WHEN YOU DID THE LAST ONE. (IF DUES WOULD HAPPEN TO GO UP --- WE WOULD LET YOU KNOW HOW TO MAKE CHANGES.)