

Membership Application

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Name (As on TBCE License)			
TBCE License # TX License	Date/ Chirc	opractic School	Graduation Date/
Clinic Name			
Clinic/Primary Address		City	STZip
Clinic/Primary Phone	Mob ^r	pile	Fax
Primary Email		Clinic Website	
Home Address			
City		Personal Email	
Regular 1-Year Membership	\$600 - Billed Annually	\$150 - Billed Quarterly	ly \$50 - Billed Monthly
Enhance Regular Membership	\$100 Billed Annually		
1st -Year Licensee	\$25 - Billed Annually		
2nd-Year Licensee	\$150 - Billed Annually	\$13 - Billed Monthly	
3rd-Year Licensee	\$300 - Billed Annually	\$25 - Billed Monthly	
CA or Staff/Friend of TCA(patient/supporter)/Out-of-state DC (does not hold a Texas license) \$100 - Billed Annually			
Premium Membership (includes 1	TCA Conference)	\$850 - Billed Annually	\$215- Billed Quarterly
Elite Membership (includes ALL TC	A Conferences)	\$1,200 - Billed Annually	\$300 - Billed Quarterly
Retired/Associate Educator		\$65 - Billed Annually	
deductible as ordinary busine	ness expenses, subject to IRS restrictions	NOT deductible as charitable contributions for federal incons. To the extent that TCA engages in lobbying activities, a settimates that 68% of your dues are deductible. Please co	, a portion of dues is NOT deductible
,	, ') funds TCA's legislative, legal, ai	,
-	ibute \$		
TCA CDI/Le	egal Fund \$	*PAC Contribution \$	
*TCA Political Action Committe con	ntributions are NOT tax deduc	ctible. Current laws prohibit contributions to	PACs from corporations.
AUTH	IORIZATION AGREEMI	IENT FOR PREARRANGED PAYM n to initiate debit entries to my credit ca	MENTS
		Condit Card Number	
Bank Routing Number		_	
Bank Account Number		_	CVV
		Name on Card	
Authorized Signature			

THIS AUTHORITY MAY BE TERMINATED UPON 30 DAYS' WRITTEN NOTICE OF ITS TERMINATION TO/FROM ME or TCA

A customer has the right to stop payment of a debit entry by notification to BANK or CREDIT CARD prior to charging account. If an erroneous debit entry is initiated by Company to a customer's account, customer shall have the right to have the amount of such entry credited to such statement of account or a written notice pertaining to such entry,, the customer shall have sent to BANK or CREDIT CARD a written notice identifying such entry, state in that such entry was in error and requesting BANK or CREDIT CARD the the amount thereof to such account