



**2009**  
**Provider Member**  
**Application &**  
**Dues Worksheet**

<b>FACILITY NAME:</b>			
<b>FACILITY ADDRESS:</b>			
<b>CITY, STATE, ZIP:</b>			
<b>PARENT COMPANY NAME:</b>			
<b>Primary Contact Name:</b>			
<b>Primary Contact Title:</b>			
<b>Primary Contact Phone &amp; Fax:</b>			
<b>Primary Contact Email:</b>			
<b>Type of Sponsorship:</b>			
<b>Total Number of Housing Units:</b>	<b>SNF:</b>	<b>ALU:</b>	<b>ILU:</b>
<b>2009 NNEAHSa/AAHSA DUES CALCULATION</b>			
<b>A.</b>	<b>Program Service Revenue and/or Rental Income:</b> (see definition below)	<b>A.</b>	
<b>B.</b>	<b>Millage Rate:</b> (see table below)	<b>B.</b>	X .000 ____
<b>C.</b>	<b>Calculated Amount:</b> (multiply Lines A and B)	<b>C.</b>	
<b>D.</b>	<b>Plus Flat Amount (if applicable):</b> (see table below)	<b>D.</b>	
<b>E.</b>	<b>Total AAHSA Dues Amount:</b> Add Lines C and D; If total dues are less than \$350, enter \$350; If total dues are more than \$8,000, enter \$8,000; If under construction, enter \$350	<b>E.</b>	
<b>F.</b>	<b>Multiply Line E by .50 = 2009 AAHSA Dues:</b> (First year 50% discount)	<b>F.</b>	
<b>G.</b>	<b>Multiply Total Number of Housing Units by \$20.64 = 2009 NNEAHSa Dues:</b> If total dues are less than \$350, enter \$350; If under construction, enter \$350	<b>G.</b>	
<b>H.</b>	<b>Multiply Line G by .50 = 2009 NNEAHSa Dues:</b> (First year 50% discount)	<b>H.</b>	
<b>I.</b>	<b>TOTAL DUES AMOUNT:</b> Add Lines F and H	<b>I.</b>	

**Table: Millage and Flat Amount**

If Program Revenue is:	Millage Rate:	Flat Amount:
Between \$0 and \$999,999	.00040	\$0
Between \$1,000,000 and \$9,999,999	.00035	\$50
\$10,000,000 or more	.00030	\$550

**Program Service Revenue Definition:** Program service revenue from aging services would include (but is not limited to) revenue from nursing care, assisted living, independent living units, adult day care, home health care, transportation, outpatient services, meals on wheels, hospice and community based services. It would exclude interest, investments, realized and unrealized gains or losses, special events and activities, contributions and any other services unrelated to AAHSA's mission.