

IANA Membership Application

Company: _____

Name: _____ Title: _____

Address: _____

City, State, Zip: _____

Telephone: _____ FAX: _____

E-mail: _____ Web-site: _____

Intermodal Revenue: \$ _____

BUSINESS DESCRIPTION — Please provide a brief description of your company's primary business activity:

MEMBERSHIP CATEGORY — Select the division that best matches your company's primary business activity:

VOTING MEMBER

- Rail Division
 - Class I Railroad
 - Short Line/Regional Railroad
- Motor Carrier Division
 - Intermodal Trucker
 - Highway Carrier
- Intermodal Marketing Company Division
- Supplier Division
- Water Division
 - Water Carrier
 - Stacktrain Operator
 - Port, Terminal Operator

NON-VOTING MEMBER

- At-Large — individual must be employed by IANA member company.

MEMBERSHIP DUES — Dues for voting members are based on the greater of intermodal revenues or expenses. Please consult the SCHEDULE OF DUES below to determine your annual dues amount. Enter that amount on the line below. Future dues are invoiced annually on the anniversary date.

INTERMODAL REVENUE/EXPENSE	DUES RATE	INTERMODAL REVENUE/EXPENSE	DUES RATE
Voting Members:			
Under \$1,000,000	\$ 350	\$100,000,001 to \$150,000,000	\$ 2,800
\$1,000,000 to \$5,000,000	550	\$150,000,001 to \$200,000,000	3,000
\$5,000,001 to \$15,000,000	800	\$200,000,001 to \$250,000,000	5,000
\$15,000,001 to \$25,000,000	1,300	\$250,000,001 to \$500,000,000	10,000
\$25,000,001 to \$50,000,000	1,800	Over \$500,000,000	15,000
\$50,000,001 to \$100,000,000	2,300	Non-Voting Member: At-Large	\$125

Payment may be made by check or credit card. Checks must be payable in U.S. funds and drawn on a U.S.-based bank. Make check payable to Intermodal Association of North America. Mail to: 11785 Beltsville Drive, Suite 1100, Calverton, MD 20705-4048. Tel: (301)982-3400; Fax: (301)982-4815.

Check Enclosed Visa MasterCard American Express Total Fee: \$ _____

Card# _____ Expiration: _____

Name on Card: _____ Signature: _____

For IANA Use Only	Date Paid	Amount Paid	Check #	JM W
	Date Received	Customer #	Invoice #	