



MEMBERSHIP APPLICATION FOR: CARRIER, LEASING, NON-ASSET BASED 3PL

Date of Application: \_\_\_\_\_ Company DOT# \_\_\_\_\_

Company Name: \_\_\_\_\_ DBA (if applicable) \_\_\_\_\_

Member Type: Carrier For-Hire  Carrier Private  Leasing  Non-Asset Based 3PL

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ +four: \_\_\_\_\_

Website: \_\_\_\_\_ Company Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ Application Submitted by: \_\_\_\_\_ Title: \_\_\_\_\_

Address (if different than above) \_\_\_\_\_ Email: \_\_\_\_\_ DOB: \_\_\_\_\_

Main Point of Contact Information: The main POC will receive annual membership invoice, unless otherwise requested. The main POC will also receive IMTA mailings, weekly newsletter the Truck Talk Weekly (TTW), our Crossroads Quarterly and Membership Directory & Resource Guide. The main POC will also be listed in the Membership Directory, under the people listing section.

Main POC: (if different than applicant) \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Add additional personnel below that would like to receive the TTW, Crossroads Quarterly, and/or the IMTA Membership Directory & Resource Guide. This can also be done via your company's IMTA member portal, by your main POC when setting up their log-in credentials.

Check all that apply: TTW  Crossroads Quarterly  Membership Directory & Resource Guide

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Email: \_\_\_\_\_ DOB: \_\_\_\_\_

Address: (if different than above) \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ +four: \_\_\_\_\_

Check all that apply: TTW  Crossroads Quarterly  Membership Directory & Resource Guide

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Email: \_\_\_\_\_ DOB: \_\_\_\_\_

Address: (if different than above) \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ +four: \_\_\_\_\_

Check all that apply: TTW  Crossroads Quarterly  Membership Directory & Resource Guide

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Email: \_\_\_\_\_ DOB: \_\_\_\_\_

Address: (if different than above) \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ +four: \_\_\_\_\_

Membership Billing Contact (if different than applicant or main POC) Name: \_\_\_\_\_

Address: \_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Type of Service Provided:

- \_\_\_ Agriculture \_\_\_ Bulk Dry \_\_\_ Bulk Liquid \_\_\_ Courier \_\_\_ Dry Van/Truckload
\_\_\_ Dump Truck \_\_\_ For Hire \_\_\_ Fuel \_\_\_ Hazardous Waste \_\_\_ Heavy Haul
\_\_\_ Household Goods \_\_\_ Intermodal \_\_\_ Milk \_\_\_ Package \_\_\_ Private
\_\_\_ Refrigeration \_\_\_ Specialized \_\_\_ Tank \_\_\_ U.S. Mail Contractor \_\_\_ Wrecker & Recovery
\_\_\_ 3PL/Brokerage/Logistics \_\_\_ Other \_\_\_\_\_



**MEMBERSHIP APPLICATION FOR: CARRIER, LEASING, NON-ASSET BASED 3PL**

**Identifying your Company's Dues:** Dues for an Indiana based, for-hire carrier is determined by the number of power units registered under their DOT number. (Table 1) Dues for for-hire carriers, based outside of Indiana, private carriers & leasing companies is determined by the company's most recent annual Indiana IFTA miles. (Table 2) Dues for non-asset based 3PLs/brokerage/logistics is determined by the company's number of full-time employees. (Table 3)

**Table 1**

INDIANA BASED FOR HIRE		
POWER	UNITS	ANNUAL DUES
1	25	\$500
26	50	\$800
51	75	\$1,000
76	100	\$1,300
101	125	\$1,500
126	150	\$1,800
151	175	\$2,000
176	200	\$2,300
201	225	\$2,500
226	250	\$2,800
251	275	\$3,000
276	300	\$3,300
301	325	\$3,500
326	350	\$3,800
351	375	\$4,000
376	400	\$4,300
401	425	\$4,500
426	450	\$4,800
451	475	\$5,000
476	500	\$5,300
501	525	\$5,500
526	550	\$5,800
551	575	\$6,000
576	600	\$6,300
601	625	\$6,500
626	650	\$6,800
651	675	\$7,000
676	700	\$7,300
700	800	\$7,500
801	900	\$7,800
901	1000	\$8,000
1001	+	\$8,300

**Table 2**

INDIANA BASED PRIVATE CARRIER OR BASED OUT OF STATE		
INDIANA IFTA MILES		ANNUAL DUES
1	500,000	\$500
500,001	750,000	\$800
750,001	1,500,000	\$1,000
1,500,001	2,500,000	\$1,300
2,500,001	3,500,000	\$1,500
3,500,001	4,500,000	\$1,800
4,500,001	10,500,000	\$2,000
10,500,001	20,500,000	\$2,300
20,500,001	30,500,000	\$2,500
30,500,001	40,500,000	\$2,800
40,500,001	50,500,000	\$3,000
50,500,001	55,000,000	\$3,300
55,000,001	60,000,000	\$3,500
60,500,001	65,000,000	\$3,800
65,000,001	70,000,000	\$4,000
70,500,001	75,000,000	\$4,300
75,000,001	80,000,000	\$4,500
80,500,001	85,000,000	\$4,800
85,000,001	90,000,000	\$5,000
90,500,001	95,000,000	\$5,300
95,000,001	100,000,000	\$5,500
100,000,001	105,000,000	\$5,800
105,000,001	110,000,000	\$6,000
110,000,001	115,000,000	\$6,300
115,000,001	120,000,000	\$6,500
120,000,001	125,000,000	\$6,800
125,000,001	130,000,000	\$7,000
130,000,001	135,000,000	\$7,300
135,000,001	140,000,000	\$7,500
140,000,001	145,000,000	\$7,800
145,000,001	150,000,000	\$8,000
150,000,001	155,000,000	\$8,300

**Table 3**

NON-ASSET BASED 3PL		
# of Full-Time Employees		Annual Dues
1	10	\$1,000
11	50	\$2,500
51	+	\$5,000

**Identify the table above that matches your company's operation. Within the table circle the line that correlates to your dues and complete the following information.**  
**Table # \_\_\_\_\_ # Power Units: \_\_\_\_\_ or Total IFTA: \_\_\_\_\_**  
**Annual Dues Amount: \$ \_\_\_\_\_** (Dues are on a 12-month cycle. Renewal billing will be set to the first of the month in which you join.)

**Method of Payment:** Check \_\_\_\_\_ Visa \_\_\_\_\_ Mastercard \_\_\_\_\_ Expiration Date \_\_\_\_/20\_\_\_\_  
**Credit Card #:** \_\_\_\_\_ **Verification Code:** \_\_\_\_\_ **Card Billing Zip:** \_\_\_\_\_  
**Signature** \_\_\_\_\_  
 IMTA Membership is not active until the first dues payment is received. A paid receipt will be provided when paying by credit card. Dues payments are normally deductible as a business expense, but not as a charitable contribution. Consult your tax accountant for specific information.