

Chi Psi Fraternity

Alpha Dues and Fees

2025 – 2026 Academic Year

Fall Semester:

Fall Membership Dues	\$165 per Active Member [\$15 discount if submitted on time]	Based on Fall Active Membership Number	Due Oct. 15
Fall Alpha Building Fund (ABF)	\$30-50 per Active, based on Lodge status	See ABF Sheet	Due Oct. 15
Fall Pledge Fee	\$90 per New Member	Based on Pledge Roster	2 Weeks after roster submission
Fall Initiation Fee	\$355 per Initiate	Based on Initiation Roster	2 Weeks after roster submission

Spring Semester:

Spring Membership Dues	\$165 per Active Member [\$15 discount if submitted on time]	Based on Spring Active Membership Number	Due Feb. 15
Spring Alpha Building Fund	\$30-50 per Active, based on Lodge status	See ABF Sheet	Due Feb. 15
Spring Pledge Fee	\$90 per New Member	Based on Pledge Roster	2 Weeks after roster submission
Spring Initiation Fee	\$355 per Initiate	Based on Initiation Roster	2 Weeks after roster submission

Convention Invoice:

- \$450 per Alpha
- \$30 per man (Actives + Abroad + Co-op + new initiates by billing date)
- Billed April 1st and due April 15th

Remitting Payment:

All invoices are sent to the #1, #4, and your Alpha Success Advisor. Each invoice has a link by which you can make payment via QuickBooks. This is the easiest method to pay your invoices. Please reach out to Martha Vetter, the Central Office's Business Manager, if you have any questions at mvetter@chipsi.org.



Liability Insurance

Liability Insurance:

- **Estimate** is \$389 per-man base rate, based on last year's cost and billed to all Members who are Active, Abroad, or Co-op on your roster submitted to the Central Office at the start of the Fall semester. As insurance costs trend upwards year-to-year, you may budget more conservatively.
- Payment is due in **FULL** on **Oct 1st** unless a Finance Agreement (interest charged 15%) is signed and returned.
- At that time, total amount will be split into (2) payments (Fall and Spring).
- Spring Payment is due at the beginning of **February**.
- Invoices will be emailed to the #1, your Alumni President, and your Alpha Success Advisor.
- Invoices will come from **Omni Insurance** and payment should be made directly to Omni.
- If you choose to do a split payment your 2nd invoice will come from **AFCO.com** in the Spring.
- Invoice is billed to all members who are Active, Abroad, or Co-op according to the Fall Active Roster
- If your **roster is not accurate by Oct 1st**, you are expected to pay what is invoiced. You may request and confirm your roster with your Alpha Success Advisor.



Alpha Building Fund (ABF)

<u>No Lodge Category:</u>	<u>Residence Hall Category:</u>	<u>Rental Category:</u>	<u>Lodge Category:</u>
\$30/active Brother	\$40/active Brother	\$40/active Brother	\$50/active brother
Chi Delta	Mu Delta	Epsilon Tau	Alpha Delta
Gamma	Pi	Kappa Delta	Beta
Omega Delta	Upsilon Delta	Phi Delta	Beta Delta
Phi		Pi Delta	Epsilon
Pi Tau			Eta Delta
Sigma Delta			Iota

- ABF invoices are sent Fall and Spring Semesters and are based on number of Active Members at the start of each semester.
- Alpha Building Funds are held in an investment account and earmarked for your specific Alpha.
- **ABF reports are produced quarterly and can be provided by request from your ASA.**
- Withdrawals can be requested online at <https://chipsi.org/abf-request/>. Signed letters with approval and purpose for the request must be submitted from the #1 and the Alpha's Alumni Corporation President.

Iota Delta
Nu
Omicron
Omicron Delta
Psi
Psi Delta
Rho
Rho Delta
Sigma
Tau Delta
Theta Delta
Xi
Xi Delta
Zeta Delta



Chi Psi Central Office Operations Timeline

Everything your Alpha Success Advisor will Always Ask About

Fall Semester:

1. ASA schedules visit dates for the semester
2. **Roster** – Graduating Seniors
3. **Roster** – Active Confirmation
4. **Invoice** – Membership Fee
5. **Invoice** – Alpha Building Fund
6. **Roster** – New Member
7. Online New Member Education modules sent to New Members
8. **Invoice** – New Member
9. Suggested – *Program for Self-Development* takes place (Fall or Spring), plan with your ASA
10. Suggested – *Brotherhood Workshop* takes place (Fall or Spring), plan with your ASA
11. **Invoice*** – Insurance (from Omni not Central Office)
 - a. Pay in full OR
 - b. Finance for split payment – Sign Financing Agreement
DocuSign
12. **Roster** – Initiation
13. **Invoice** – Initiation
14. Elections
15. Officer Update Form
16. Online New Member Education modules due
17. Register new #1 or alternate officer for *Istock Mid-Year Leadership Retreat*
18. Schedule an *Alpha Management Retreat*, plan with your ASA

Spring Semester:

1. *Istock Mid-Year Leadership Retreat* takes place
2. ASA schedules visit dates for the semester
3. Suggested – *Alpha Management Retreat* takes place
4. **Roster** – Active Confirmation
5. **Invoice** – Membership Fee
6. **Invoice** – Alpha Building Fund
7. **Roster** – New Member
8. Online New Member Education modules sent to New Members
9. **Invoice** – New Member
10. Suggested – *Program for Self-Development* takes place (Fall or Spring), plan with your ASA
11. Suggested – *Brotherhood Workshop* takes place (Fall or Spring), plan with your ASA
12. *Rowe Regional Conference* takes place
13. **Invoice*** – Financed Insurance Payment (Pay through AFCO.com, not Omni)
14. **Roster** – Initiation
15. **Invoice** – Initiation
16. **Invoice** – Convention Fee
17. Elections
18. Officer Update Form
19. Online New Member Education modules due

Summer:

1. Annual Report
2. Register delegates for *Convention*
3. *Convention* takes place

