TK 3.07a – Registration Responsibility: Meeting committee

The Registration Chair shall select committee members sufficient to accomplish the following tasks:

- 1) Track Registrations
 - Receive Registration forms and on-line registrations and registration and meal fees
 - Create list of Name, Chapter, Title/Position, Amount Received, Check #, Meals paid for, Dietary requests, other requirements
 - Create a file containing a copy of the check and the member's registration form; the file is kept by the Registration chair until all open items from the meeting (confirm with the State Treasurer) are resolved. When the file is no longer needed, the information should be shredded.
 - Send list of registrations to the following:
 - (1) To State Treasurer with checks, send updated registration list
 - (2) To State President and Meeting chair periodically email list to keep them updated
 - (3) To Credentials chair send list so membership and number of chapters represented can be verified;
 - (4) For Registrations Desk a list to check off as attendees arrive and receive registration packets
 - Prepare, from information on the list of registrations:
 - a. List of attendees to Board/conference Book chair (optional)
 - b. List(s) of member and paid number of meals and dietary requests to give to Meeting Committee Chair
 - Lists as requested by the President; including those registered and present Region Directors, Asst. Directors, Standing Chairs, Sub-Chairs, Special Chairs, Past State Presidents, First Timers
 - d. Registration Report to be given by the Registration Chair (or designee) during the Business session
 - e. The number present for the Credentials Chair

The Order of the Registration Report is as follows:

- 1. State Officers*
- 2. Immediate Past State President*
- 3. Parliamentarian
- 4. Region Directors*
- 5. Assistant Region Directors•
- 6. Standing Committee Chairs*
- 7. Standing Committee Vice Chairs•
- 8. Sub Committee Chairs•
- 9. Sub Committee Vice Chairs
- 10. Special Committee Chairs
- 11. Special Committee Vice Chairs
- * denotes board meeting voting positions

- 12. Past State Presidents
- 13. Members
- 14. Youth Leadership (included if YL Conference is held)
- 15. Personal/Professional Development Participant (Conference only)
- 16. New Careerist Participant (Conference only)
- 17. Career Recognition Participant (Conference only)
- 18. Guests
- Assistant Region Directors are counted as voting members when substituting for their Director

Manual of Instruction

- Standing Committee Vice Chairs are counted as voting members when substituting for their Chair
- Sub-committee Chair is counted as voting member when substituting for the Standing Chair Registrants having more than one applicable title are counted only once, in the position of most relevance in the current year. (e.g., a Past State President who is also a Standing Chair, is counted as a Standing Chair)
- 2) Name Badges are prepared by a member of the Meeting Committee.
 - a) They shall be worn by all attendees at all business sessions and workshops.
 - b) Badge should contain registrant's name, chapter and title(s).
 - c) At board meetings, the badge for Board (voting) members shall have distinguishing mark (e.g., color/dot) if not eligible to vote (see credentials chair).
 - d) At Annual Conference, members not eligible to vote should have a distinguishing mark.

3) If Refunds are requested, they should be considered according to policy and with the approval of the Executive Committee:

- Registration Fee refunded with approval of Executive Committee
- Individual Meal costs refunded if canceled prior to hotel or restaurant deadline
- Hotel costs, if the contract and deadlines permit, would be requested directly by the member with the hotel.
- 3) At close of meeting/conference
 - To State Treasurer, give all registration forms and send final Registration list/report
 - Prepare final report for Treasurer containing:
 - Total income from Registrations
 - Total number of meals and income (amount paid by attendees)
 - Total Expenses (postage, name tags, etc.).
 - Send expense report and receipts for any approved expense incurred to State Treasurer