

2017 - 2018 FEE SCHEDULE
Resident & Nonresident Pharmacy Benefit Manager

| Make check or money order payable to: DEPARTMENT OF COMMERCE AND CONSUMER AFFAIRS | | |
|--|-----------------|---|
| If your <u>complete</u> application is received in ... | your fee is ... | and your license will expire on ... |
| July 2017 | \$140.00 | 3/31/2018 |
| August 2017 | \$140.00 | 3/31/2018 |
| September 2017 | \$140.00 | 3/31/2018 |
| October 2017 | \$140.00 | 3/31/2018 |
| November 2017 | \$140.00 | 3/31/2018 |
| December 2017 | \$140.00 | 3/31/2018 |
| January 2018 | \$140.00 | 3/31/2018 |
| February 2018 | \$140.00 | 3/31/2018 |
| March 2018 | \$140.00 | 3/31/2018 |
| April 2018 | \$140.00 | 3/31/2019 |
| May 2018 | \$140.00 | 3/31/2019 |
| June 2018 | \$140.00 | 3/31/2019 |

A dishonored check returned by the bank will be assessed a service charge of \$25.00 per check.
A DISHONORED CHECK WILL VOID ALL TRANSACTIONS.