

Delegate Election Reports

Paying the Post Delegate Election Invoice

1. Log in or create a new log in texasvfw.org
2. Follow site registration prompts if creating a new account
3. Go to the Post Delegate Election Invoice product link:

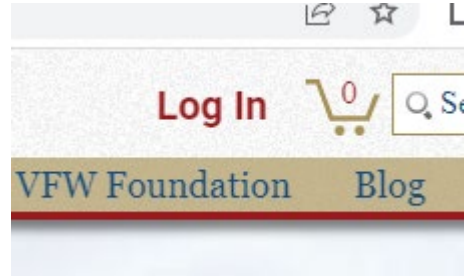
<https://www.texasvfw.org/product-page/post-delegate-election-invoice>

4. Scroll down to the Invoice Selection dropdown and select your invoice number.

Note: Your Post is on the end of the Invoice Number.

5. Once selected, you will see “Only 1 left in stock” under the Quantity field. This implies you haven’t submitted the payment and the Department is awaiting the payment.

6. Click Add to Cart which now takes you to the Checkout.



Post Delegate Election Invoice

Additional Information

This product is not tangible. The VFW Department of Texas has created a listing of Delegate Election Invoices by Post and is based on the member size and applicable number of Delegates that can be assigned.

\$24.00
Excluding Sales Tax

Invoice Selection
2023-1815

Quantity
1


Only 1 left in stock

Add to Cart

7. Verify again the invoice number is correct. Select checkout and complete all the personal and checkout information.

My cart

Continue Browsing >

	Post Delegate Election Invoice Delegate \$24.00 \$22.17 Invoice Selection: 2023-1815	<input type="text" value="1"/>	\$22.17	×
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Enter a promo code

Add a note

Order summary

Subtotal	\$22.17
Shipping	FREE
Texas, United States	
Sales Tax	\$1.83
Total	\$24.00

Checkout

Secure Checkout

Submitting the Delegate Election Report Form

If you have any questions regarding the overall Delegate Election Process, you can watch the Delegate 101 session (link below) provided by the Training Team.

<https://www.texasvfw.org/training>

Questions? Email the Training Team at txtrng@texasvfw.org.

Before you begin, please do not try to complete this form with a mobile device as it is a larger form. If any doubts on the information, please review the training video.

1. Go to <https://www.texasvfw.org/delegate-election-report>
2. Select your District and enter your Post number.
3. Enter your Submitter information into the applicable fields.
4. For each line item on the rows (based on number of Delegates from your Invoice), complete the fields.

- Assign a Delegate or Alternate
- Enter Delegate Member Name
- Enter Delegate Membership ID

Please complete the each line selection below for each Delegate or Alternative based on the number of

Type - Select Delegate or Alternative
Member Name - Enter Full Member Name
Card # - Member Card Number

D1-Type*	D1-Member Name*	D1-Membership ID*
<input type="text" value="Deleg..."/>	<input type="text" value="James Lucas"/>	<input type="text" value="123456789"/>
D2-Type	D2-Member Name	D2-Membership ID
<input type="text" value="Alter..."/>	<input type="text" value="James Lucas 2"/>	<input type="text" value="1235678"/>

5. Enter the Total Delegates and Total Alternates.
6. Digitally sign the Form.
7. Submit the Form.

Total Delegates*	Total Alternates*
Sum of Delegates	Sum of Alternates
<input type="text"/>	<input type="text"/>