CHURCH REMITTANCE FORM

❶ _____

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❷ Please Enter Assembly Year to be Credited

Instructions to complete this Remittance form:

❶ Print your church name and address on the the lines to the left.
❷ Enter the Assembly Year for which you would like to receive credit.
❸ Indicate your gift designation by placing an amount next to the appropriate designation.
❹ If a designation is not listed use one of the blank lines provided to indicate your designation and amount.
❺ Indicate the total amount of your gift in the box provided.
❻ Indicate your Check# on the line provided.
❼ Make your check payable to: General Treasurer.
❽ Return this remittance form along with your check to the General Treasurer, 6401 The Paseo, Kansas City, MO 64131.

WORLD EVANGELISM	AMOUNT	THIS COLUMN FOR OFFICE USE ONLY
❸ World Evangelism Fund		AOT1012 0 4000
from Faith Promise		AOT1012 310 4000
from Easter Offering		AOT1012 311 4000
from Thanksgiving Offering		AOT1012 312 4000
from NMI (Include Prayer & Fasting)		AOT1012 313 4000
PENSIONS AND BENEFITS		
Pensions and Benefits Fund		ZPB1000 0 4050
10% MISSION SPECIALS		
Alabaster		AMS1000 0 4005
World Evangelism Broadcast (WMRadio)		ACO1030 0 4004
Vacation Bible School Offerings		AMS1031 0 4005
Memorial Roll		AMS1017 0 4005
Distinguished Service Award		AMS1007 0 4005
Missionary Medical Plan		APR1016 0 4005
Compassionate Ministries Fund		ACM1186 0 4002
Missionary Christmas Fund		AMS1018 0 4005
LINKS - Please Provide Missionary Name:		ALI 0 4005
❹ _____		
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NON-10% MISSION SPECIALS		
Personal Gift to a Missionary (non-LINKS)		
Missionary Name _____		2035 0
Duty Money		AMS1008 0 4199
_____		
OTHER		
American Bible Society Offering		AOT1002 0 4199
_____		

Make checks payable to: General Treasurer
Mail to: 6401 The Paseo, Kansas City, MO 64131-1213
For questions please call: (816) 333-7000 x2222
Please DO NOT send cash
Make additional copies of this form as necessary

❺ **TOTAL** _____

❻ **CHECK #** _____