

<b>Accounting Services</b>
Month



**Uniting Church in Australia**  
SYNOD OF VICTORIA AND TASMANIA

**Year \_\_\_\_\_ remittance advice for Mission and Service giving and other sundry payments**

**Name of Agency:**

**Address:**

(advise address only if changed or new treasurer)

Telephone: (Home)	(Business)
«EMAIL»	

**MAKE CHEQUES PAYABLE TO – Uniting Church In Australia Synod Of Victoria & Tasmania**

**Please Note:** Payments for people in partnership projects, lenten appeal and share appeal are to be forwarded (not included here) using separate cheques for each with the cheque(s) payable to the uca followed by the name of the project.

The cash management fund, growth fund, development fund and uniting growth fund are separate entities and therefore any related payments to these funds should not be included on this form. Please send separate cheque(s) payable to uca funds, together with deposit slips or loan repayment slips/coupons (for any church or ministers' loans) directly to funds management

MONTHLY PAYMENTS are due by the 10<sup>th</sup> day of the respective month

(A.1) Monthly Mission & Service contribution Multiple months: \$ _____ x _____ months (no. of months)	\$ _____
(A.2) Phone Tower income	\$ _____
(B) Other payments (Please Give Details Below)	\$ _____
<b>Total</b>	\$ _____

Date:	Signature:
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GL Code (Accounting Services Use Only)

Please photocopy this form and use it for next months

<p><b>Telephone &amp; Internet Banking – BPAY®</b> Contact your bank or financial institution to make this payment from your cheque, savings, debit and credit card or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a></p>	<p>Mission &amp; Service giving can be remitted by EFT Contact Accounts Recievable: 9251 5227</p>
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