Presbytery of Northern Waters Treasury Service Remittance Form

Revised 1/1/2023				
Church Name:			Pin Number:	
Address:			City	
			State/Zip:	
Distribute as Follows: (See Instructions on back of page)				
1. Budgeted Mission Disbursements				
	0	ta Apportionment	Deferred Payment	\$
	B. Unified N	Aission Support	· · · · ·	\$
	1. Presbytery recommended formula, 70% Presbytery, 10% Synod, 20%			\$
	2. Session Formula:			
		General Assembly		\$
		Synod		\$
		Presbytery		\$
	C. Clearwater Forest			\$
	D. Specific Mission Support (Specify G.A. or Synod project by name and/or code number.)			er.)
		Code #		\$
		Code #		\$
		Code #		\$
		Code #		\$
2. Special Offerings				
	A. One Grea	t Hour of Sharing		\$
	B. Peace and	d Global Witness		\$
	C. Christmas	s Joy		\$
D. Pentecost				\$
E. Theological Education Fund				\$
	F. Other (Sp	\$		
3. Unbudgeted Specific Mission Support (Specify G.A. or Synod Project by name and/or code number.)				
	Code #			\$
	Code #			\$
	Code #			\$
Check Number			Total Amount Enclosed	\$
Person Making Remittance:				
Address:				
City/State/Zip:				
Phone Number: Date:				
Send check(s) and Treasury Remittance Form to the Presbytery of Northern Waters office. Make Checks Payable To: The Presbytery of Northern Waters				
2105 Woodland Ave				
Duluth, MN 55803				
Duiuii, 1114 55005				

Remittance Form Instructions

One completed remittance form must be submitted with every remittance sent to the Presbytery Treasury Service (PTS).

- This office will send you a quarterly printout of the status of your accounts. Please check and report any discrepancies to the Treasurer.
- This form is intended to facilitate all contributions to Presbyterian causes that are made through the church treasurer.
- Contributions to non-Presbyterian projects should be sent directly to those projects.
- Other organizations such as Presbyterian Women, which send mission contributions directly rather than through the church treasurer, should continue to do so.

The following instructions will enable accurate remittance and disbursement of funds. Please complete the top and bottom portions of the form.

1. Budgeted Mission Disbursements

This section is for all those commitments approved by actions of the session/congregation.

- A. **Per Capita Apportionment**—Enter the amount per statement from the Stated Clerk to be paid by March 31st (or check box on front if paying on the deferred payment plan as approved by Presbytery.)
- B. Unified Mission Support—This section pertains to mission commitments as approved by the session/congregation. The moderator or clerk of session will have filed a form with the Presbytery indicating the congregation's commitment. If you use the Presbytery-recommended percentage distribution, enter the amount on Line 1, "Presbytery Recommended Formula", and it will automatically be distributed by those percentages. If some other distribution has been approved, enter separate amounts on the appropriate lines of number 2-Session Formula.
- C. **Clearwater Forest**—Extra commitment giving in support of camp facility owned in part by the Presbytery of Northern Waters.

D. **Specific Mission Support—G.A. and Synod Projects Only** Enter the amount being remitted for designated or specific projects as approved by the Session/Congregation, including information necessary to ensure proper disbursement.

2. **Special Offerings**—Enter the amounts on the appropriate lines (A, B, C, D, and E) for specific offerings. Enter on line F the amount for other special offerings, such as the Presbyterian Hunger Fund or a specific Emergency Disaster Relief Fund. Please specify the offering.

3. Unbudgeted Specific Mission Support—G.A. and Synod Projects Only

Enter unbudgeted amounts being remitted for specific projects. Unlike the budgeted amount in 1. D, these funds may be contributions from individuals or organizations within the Church, which they want remitted through the church to specific Presbyterian Projects. Please include information necessary to ensure proper disbursements.

You may enclose one or more checks with one remittance form by listing the check numbers and the total of all checks. Make checks payable to:

The Presbytery of Northern Waters 2105 Woodland Ave Duluth, MN 55803