

# DIOCESE OF MOOSONEE - PARISH REMITANCE FORM

Month Applied		<b>SYNOD OFFICE USE ONLY</b>	
Cheque Amount:		Cheque Date:	
Remittance Date:		Cheque Received:	
Parish/Town			

<b>Amount Applied To Current Year: 2009</b>	DFS	\$
<i>Remittances should be received by the Synod Office on or before the 20th of every month</i>	STIPEND	\$
	MOVING	\$
	INSURANCE	\$
	MCKENZIE BURSARY	\$
	PWRDF	\$
	LOANS	\$
	INVOICE #	
	INVOICE #	
	OTHER	
	OTHER	

<b>Previous Year Arrears:</b>	DFS ARREARS	\$
	STIPEND ARREARS	\$
	MOVING ARREARS	\$
	INSURANCE ARREARS	\$
	OTHER	

**TOTAL ENCLOSED** \$

**Parish Treasurer's Signature** \_\_\_\_\_

<b>NOTES:</b>

<b>SYNOD OFFICE USE ONLY</b>					
Method of Payment			Method of Payment		
Cash	x5	x10	Cheque	#	
	x20	x50	Money Order	#	
	x100		<b>Received by:</b>		
Total Coin			Mail	In Person	Other:
<b>Donations Applied to Parish Account - Charitable Donation Receipt #:</b>					
Deposit Date:		Depositor's Initials:		Reconciled:	