

**Credit/Debit gift batch card**

Parish Name \_\_\_\_\_ City \_\_\_\_\_  
Parish No. \_\_\_\_\_

- E. Amount of onetime credit card gifts (single transaction gifts) ..... \$ \_\_\_\_\_
  - F. Total amount of pledges. .... \$ \_\_\_\_\_
  - G. Amount paid now on pledges ..... \$ \_\_\_\_\_
  - H. Balance to be paid on credit/debit cards (F minus G) ..... \$ \_\_\_\_\_
  - I. Total of first two lines above (E+F) must equal amount on this line. .... \$ \_\_\_\_\_**
- (Record this amount on Transmittal Report Form)

This batch sent with Transmittal Number \_\_\_\_\_ Date \_\_\_\_\_

Questions: call 222-3035 or toll free 1-877-405-7435 – Office Stewardship and Resource Development

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