Diocese of Nova Scotia and Prince Edward Island

2009 Deposit Information

Please confirm all Payments your Parish/Church made to the Diocese in 2009

Date	Chq #	Payroll	Allotment	Insurance	Other*	Other*	Total Amount
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$
		$	$	$		$	$

*Note: Items such as PWDRF, Diocesan Times, etc

Parish/Church Name: _____ ID#____

Treasurer/Warden Signature:_____

To prevent any difficulties in posting accounts of Parishes with similar names, and/or Parishes/Churches that have combined operations, we request that you fill in the above information.

This will allow us to verify that credit is given to the proper parish and account (Allotment vs. Payroll) and give us valuable database information.

If you require reconciliations for prior years, please supply a copy of this completed form for the specified time period.

Revised 11/20/2008