

Remittances

This module provides the denominational office with the tools to accurately figure apportionments as well as track the resulting remittances.

Features and Benefits

- Unlimited number of accounts.
- Flexible distribution methods.
- Statements printed for any specified time period.
- Posting by the enter-edit-update procedure.
- Standard reports include apportionment sums, remittances to meet totals, summary.
- Selections and Listings for standard and customized reporting.
- Manage all billing for all churches and other organizations within the jurisdiction of your office.
- Produce a realistic picture of how monies are allocated.
- Advise givers of the proper crediting for their gifts.
- Print accurate, current reports whenever needed.
- Do planning based on accurate reports: amounts pledged, dollars contributed, balance remaining.

Required Modules:

- GlobaFILE
- General Ledger

Remittance - [Remittance Processing]

Remittance Entry

Cross Check

Alt ID

Check #

Name ...

Check Date ...

5429 Highway 45 N
Columbus, MS 39705-2823

Reporting Period ...

Amount

Tithe Reported

1. Detail | **2. Memo**

	Activity	Description	Pledge	Amount	Project	# of Months	Start Date
1		Ministerial Support		\$2,300.00		0	
2		World Service		\$1,500.00		0	
3	▶	Administrative Support		\$1,500.00		0	
4		Tithing	\$5,000.00	\$8,053.12		0	
5		Scholarship Fund		\$1,500.00		0	
*							
			Total:	\$14,853.12			

Delete Line

Apply OK Cancel

Ready

Simple entry screens for recording assessments. Even use Cross Check to scan the checks for serious time savings.