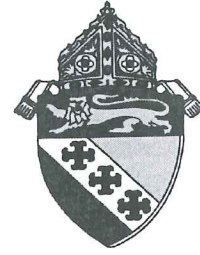


Diocese of Charleston

Payment Remittance Advice



Parish Name: _____

Parish Address: _____

Parish Number: _____

****To ensure accounts are properly credited please remit a separate check for each numbered section***

	Parish Chart of Accounts Number	PAYMENT OF	AMOUNT OF PAYMENT
1	686410	Assessment	_____
	686806	Property Insurance	_____
	616110	Health & Life Insurance-Priest	_____
	686356	Catholic Miscellany Subscriptions	_____
	Total Amount of Check		

2	616114 Priest Retirement Check Total
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3	LOAN(S) WITH THE DIOCESE - Please refer to the amortization schedule provided from the Diocese for principal & interest amounts		
	231305	Principal	_____
	739001	Interest	_____
	231305	Principal	_____
	739001	Interest	_____
	231305	Principal	_____
	739001	Interest	_____
	SAVINGS WITH THE DIOCESE:		
	111101	Savings Account #	_____
	111101	Savings Account #	_____
	111101	Savings Account #	_____
Total Amount of Check			-

Prepared By _____

_____ Date

Mail To: Diocese of Charleston
Accounts Receivable
1662 Ingram Rd.
Charleston, SC 29407