

METROPOLITAN COMMUNITY CHURCHES

Quarterly Board of Pensions Transmittal Form

Please use one form per Quarter Reporting

Date _____

Congregation _____

Mailing Address _____

City _____

State _____

Zip _____

Please Check this box if any of the above information is changed

Membership Information

All Information below is required in order to keep accurate records. Please double check your figures.

Year Reporting _____

Place an "X" in one box	Quarter Reporting				Active Members	Amt of Assessmt
	1st	2nd	3rd	4th		
JAN	APR	JUL	OCT	x .75	\$ -	
FEB	MAY	AUG	NOV	x .75	\$ -	
MAR	JUN	SEP	DEC	x .75	\$ -	
	<i>due 4/10</i>	<i>due 7/10</i>	<i>due 10/10</i>	<i>due 1/10</i>	0 Total	\$ -

Payment Information

Please make all checks payable to UFMCC Board of Pensions. Because of processing requirements, mail this form along with your pension payment separately from your church tithe form and payment. This helps create an audit trail.

Check Number _____

Check Date _____

Check Amount _____

If the check is to pay for more than your church's assessment, or if additional checks are enclosed, please provide information in the space provided below:

Please retain one copy for your church files and send one copy with payment to:

UFMCC Board of Pensions
P O Box 1374 Abilene, TX 79604

For more information, please contact Bill Hooper.

e-mail BillHooper@MCCchurch.net.

Download copies at www.mccChurch.org click on "RESOURCES" near the top, click on "TITHE FORMS" on far right side, scroll down to "Board of Pensions Transmittal Forms" in the middle area, choose either excel format or .pdf format