

CORPORATE/EMPLOYEE REPORT ENVELOPE



PLEASE USE THIS ENVELOPE TO REPORT DOLLARS THAT HAVE NOT BEEN PREVIOUSLY REPORTED.
PLEASE ENCLOSE THE WHITE COPY OF THE UNITED WAY PLEDGE CARD IN THIS ENVELOPE.
THE YELLOW COPY GOES TO YOUR PAYROLL OFFICE.

**United Way
of Southwest Alabama**

ACCOUNT INFORMATION	EMPLOYEE CAMPAIGN COORDINATOR																		
COMPANY _____ CEO NAME _____ ADDRESS _____ CITY _____ ST _____ ZIP _____	NAME _____ PHONE _____ E-MAIL _____																		
CORPORATE GIFT																			
ANNUAL CORPORATE PLEDGE \$ _____																			
PLEDGE CARD IS ENCLOSED CHECK IS ENCLOSED																			
EMPLOYEE GIFT																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;"></th> <th style="width: 15%; text-align: center;">NUMBER OF EMPLOYEES GIVING IN EACH CATEGORY</th> <th style="width: 15%; text-align: center;">TOTAL ANNUAL AMOUNT CONTRIBUTED IN EACH CATEGORY</th> </tr> </thead> <tbody> <tr> <td>CASH & CHECKS</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">\$ _____</td> </tr> <tr> <td>CREDIT CARD PAYMENTS</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">\$ _____</td> </tr> <tr> <td>PAYROLL DEDUCTIONS</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">\$ _____</td> </tr> <tr> <td>DIRECT BILL</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">\$ _____</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">\$ _____</td> </tr> </tbody> </table>			NUMBER OF EMPLOYEES GIVING IN EACH CATEGORY	TOTAL ANNUAL AMOUNT CONTRIBUTED IN EACH CATEGORY	CASH & CHECKS	_____	\$ _____	CREDIT CARD PAYMENTS	_____	\$ _____	PAYROLL DEDUCTIONS	_____	\$ _____	DIRECT BILL	_____	\$ _____	TOTAL	_____	\$ _____
	NUMBER OF EMPLOYEES GIVING IN EACH CATEGORY	TOTAL ANNUAL AMOUNT CONTRIBUTED IN EACH CATEGORY																	
CASH & CHECKS	_____	\$ _____																	
CREDIT CARD PAYMENTS	_____	\$ _____																	
PAYROLL DEDUCTIONS	_____	\$ _____																	
DIRECT BILL	_____	\$ _____																	
TOTAL	_____	\$ _____																	
BILLING INFORMATION																			
BILLING PERSON NAME _____ PHONE _____ E-MAIL _____ BILLING ADDRESS _____																			
REPORT INFORMATION																			
REPORT PREPARED BY _____ DATE _____ IS THIS REPORT FINAL? YES NO																			
THANK YOU FOR LIVING UNITED!																			

218 St. Francis Street, Mobile, AL 36602
 P.O. Drawer 89, Mobile, AL 36601
 Ph: (251) 433-3624 • www.uwsa.org

REVISED 08/2017

UNITED WAY USE ONLY			
Division _____	Cash \$ _____		1) _____
Account # _____	Checks \$ _____		2) _____
Envelope # _____	Total \$ _____		