

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																			
BILLING INFORMATION	NUMBER OF EMPLOYEES																		
BILLING PERSON NAME _____ PHONE _____ E-MAIL _____ BILLING ADDRESS _____	FULL-TIME _____ PART-TIME _____ TOTAL _____ NUMBER OF PAY PERIODS _____																		
REPORT INFORMATION	EMPLOYEE GIFT																		
REPORT PREPARED BY _____ DATE _____ IS THIS REPORT FINAL? YES NO	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">NUMBER OF EMPLOYEES GIVING IN EACH CATEGORY</th> <th style="width: 20%; 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	\$	\$
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THANK YOU FOR LIVING UNITED!																			

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REVISED 08/2017

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