



United Way of Anchorage

PAYMENT PROCESSING FORM

Company Name: _____ Campaign Year: _____

ECC Contact: _____ Payment Contact: _____

ECC Email: _____ Payment Contact Email: _____

Payment Information:

We will send payments to United Way of Anchorage:

- One-Time Payment
- Monthly
- Quarterly
- Other: _____

Payments will be made to United Way by:

- Check
- Direct Deposit **Contact Sue Ross, 907.263.3813*
- Invoice needed
- Other: _____

Payments will come from:

- Our location in Alaska
- Our Headquarters located in: _____
- A Third-Party Processor: _____
- Other: _____

Payments will include:

- Corporate Gift Only
- Payroll Deduction Payment Only
- Both
- Other: _____

Payments will start on (or close to) this date: _____

Reporting for Payroll Deduction Contributions:

To match payments with donors and to honor the designations of our donors, United Way of Anchorage requests a donor tracking report. Since United Way of Anchorage has already processed the pledge of the donor, donor names and contribution amounts are the only information that is needed. Please ensure the total of the check or deposit equals the total of the individual payments.

A Donor Tracking Report with donor names and contribution amounts will be:

- Included with the payment
- Emailed to finance@ak.org
- Other: _____

Special Instructions: _____

Corporate Gift:

- Our company will provide a corporate contribution that will follow employee designations.
- Our company will provide a corporate contribution that will NOT follow employee designations.
- Our company will NOT provide a corporate contribution.
- Other: _____

Payment Questions:

United Way of
Anchorage Attn: Jason
Dinneen
PO Box 200108
Anchorage, AK 99520
jdinneen@ak.org
907.263.3809

Payment Mailing:

United Way of Anchorage
Attn: Finance
PO Box 200108
Anchorage, AK 99520
finance@ak.org
907.263.3813