Gift Distribution Instruction Sheet

RETURN TO:

Shailene Caparas, Comptroller Diocese of New Westminster 1410 Nanton Avenue Vancouver, BC V6H 2E2	GIFT AMOUNT: \$	
Name of Donor: First Name Street Address:	Last Name	
City/Province/Postal:		
Геlephone: (_Email:	
Please distribute my gift as set out in the Gift Distribution Table below.		

GIFT DISTRIBUTION TABLE

Designation	AMOUNT
Parish Name:	\$
Parish Name:	\$
Diocese of New Westminster: CRA# 108061466RR0001	
Anglican Initiatives Fund	\$
General Purposes	\$
Children & Youth Ministry	\$
Hospital Chaplains Ministry	\$
Indigenous Justice Ministry	
Care & Share	\$
Related Groups:	
The Mission to Seafarers in the Diocese of New Westminster CRA#	\$
889108445RR0001	
Sorrento Centre CRA# 129144549RR0021	\$
Vancouver School of Theology CRA# 108167743RR0001	\$
Anglican Church of Canada:	
Giving with Grace CRA# 108082835RR0001	\$
Anglican Foundation CRA# 119212405RR0001	\$
Anglican Journal CRA# 865988117RR0001	\$
Church in the North CRA# 108082835RR0001	\$
Primate's World Relief & Development Fund CRA# 866434640RR0001	\$
TOTAL (must match Gift Amount shown at top of sheet)	\$

Signature

Date

OFFICE USE ONLY			
DATE RECEIVED	DATE DISTRIBUTED	COMMENTS	

Date:		
From:		
Address:		
Tel. #:		
То:	(Relinquishing Institut	tion)
Re:	Transfer of Appreciate	ed Securities Authorization
	Account #	
	Donor's Name:	
	(for donation receipt p	purpose)
	orized to immediately tr	of appreciated securities to the Synod of the Diocese of New Westminster. ransfer the following securities to the account of the Synod of the Diocese
No. of Shares	/Units or Dollar Value	Description of Securities
Synod of the	Diocese of New Westm	inster transfer information:
Account Num		012-3222-8
Receiving Inst		Odlum Brown Limited
Address:		CUID: OBLV DTC #: 5074 Mutual Fund Dealer #: 9195 1100-250 Howe Street, Vancouver, BC V6C 3S9
Contact:		Michael Suen, Tel. # 604-844-5464, Fax # 604-681-8310 Email address: msuen@odlumbrown.com
In the event t	hat, for any reason, any	of the securities to be transferred from my/our account cannot be
	_	in accordance with this instruction, I/we request that you contact me/us in ecurity affected and the reason for the inability to deliver.
the receiving with your curbehalf in the i	institution to pay or har rent published schedule	uire a fee to be paid prior to delivery of this account and hereby instruct we deducted from my/our credit balance with you this fee in accordance e. I/we have also requested the receiving institution to act on my/our ntal account differences or adjustments that may arise with you as a result
Account Hold	ler's Signature	Joint Account Holder's Signature