

North Carolina Conference of The United Methodist Church
Church Remittance Advice - Disaffiliation Obligation Payments
(Valid Only for Disaffiliation Date of July 31, 2023)

Remittance Date:	
Church Name	
Church ID Number	
District	
Pastor's Name	
Submitted by:	
Name	
Telephone Number	
Email Address	

Make Checks Payable To:
Conference Treasurer-Raleigh Area
 PO Box 890202
 Charlotte, NC 28289-0202

For more information:
nccumc.org/disaffiliation/
Questions?
disaffiliation@nccumc.org

Please enter the amount paid for each item included in this remittance. Refer to the source for each item to determine the amounts due.		<i>For Treasurer's Office Use Only</i>
Item	Amount	
5.a.i. Property Retention Legal Fees (Quitclaim Deed/Bill of Sale) <i>(As determined and communicated by NCC Chancellor)</i>	\$	<i>RM Activity 9201</i>
5.a.ii. Apportionments for 12 months Prior to Disaffiliation Date <i>(Any Unpaid Balance of Aug 2022 - July 2023)</i>	\$	<i>RM 2022/2023 Pledges</i>
5.a.iii. Additional 12 months of apportionments <i>(Same Amount as 2023 Apportionments)</i>	\$	<i>RM Activity 9202</i>
5.a.iv. Pro Rata Share of Pension Obligation <i>(See related item on Disaffiliation Agreement)</i>	\$	<i>RM Activity 9200</i>
5.a.v. Direct-Bill Pension Outstanding Balance <i>(See OLDCS Statements Tab, if applicable)</i>	\$	<i>Accounts Receivable</i>
5.a.v. Direct-Bill Health Insurance Outstanding Balance <i>(See OLDCS Statements Tab, if applicable)</i>	\$	<i>Accounts Receivable</i>
Total Remitted		

NOTE: Please do not include **Board of Missions, Inc. (BOMI)** loan or trust agreement payments with this remittance. Contact kduncan@nccumc.org for assistance with BOMI remittances.