

GIFT TRANSACTION FORM **SIM**

Serving In Mission

PLEASE NOTE: This form is to be sent to SIM with your first contribution for the missionary.

Make checks payable to: **SIM USA**

Mr. Mrs. Miss

Organization/Church

Address

City State Zip

Phone () -

E-mail

MISSIONARY YOU'RE SUPPORTING:

Name: SIM#:

*Transportation to
Field Account* \$.

Support Account \$.

Ministry Account \$.

*Personal Account
(Non tax-deductible)* \$.

*See back of form for Account definitions.

One-Time Gift

Monthly Gift

Quarterly Gift

Yearly Gift

SEND TO:

SIM USA
P.O. Box 7900
Charlotte, NC 28241-7900
(704) 588-4300

THANK YOU for supporting the work of Christ. At SIM, we are stewards of God's resources for His world mission.

NOTE: SIM does not send monthly notices to donors. Instead, each gift received generates a receipt. This receipt is for your tax purposes. It will also give you a response portion for your convenience in sending your next donation.

TAX DEDUCTIBLE	ACCOUNT DEFINITIONS
Yes	Transportation to Field: Helps the new missionary with flights, baggage, and visas. Gifts are transferred to the Support Account when this need is met.
Yes	Support: Provides for missionary's salary, medical insurance, retirement, home assignment travel, administrative costs, and basic living needs. SIM uses this account to keep missionaries in ministry on their fields of service.
Yes	Ministry Account: Provides for missionary's work-related expenses. This account is separate from the missionary's regular Support Account.
No	Personal: Gifts for birthday, holiday, and special occasions; account is for personal use of missionary.