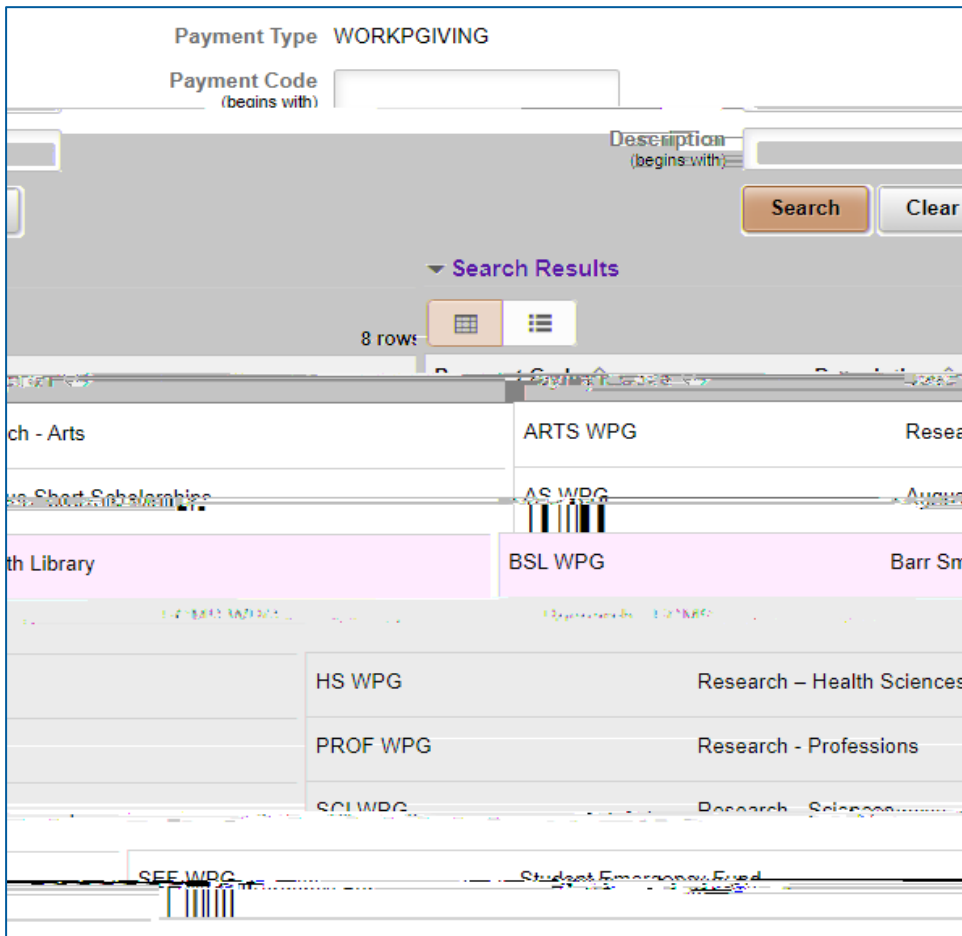




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3. Select ***Payment Code**: Click on the look up icon and select one from the list



4. Payment details


Begin Date: Enter the start date for gift deduction

End Date: Leave blank or add date for final gift deduction

Amount: Enter the amount to be deducted per pay fortnight

Acknowledge my gift: use slide button



this is to declare whether you would like the donation acknowledged publically. Please click on the information button  for details

Comments: Enter if any

Attachment (Optional)

