The United Methodist Church of Greater New Jersey

2017 CHURCH BILLING REMIT FORM

NEW ADDRESS: 205 Jumping Brook Rd, Neptune, NJ 07753

If you prefer, you can use a copy of your statement as the remittance form.

1. PROPERTY INSURANCE (Call Barbara Gruezke 732-359-1000, ext. 1037 with any questions)

2017 Property & Liability Ins. Inv. # _____ Amt. Pd. _____

2. CPP - CLERGY DISABILITY PLAN (Call Alexa Taylor 732-359-1000, ext. 1038)

2017 Comp. Protection Plan (CPP/UM Life Options) Inv. # _____ Amt. Pd. _____
2017 Comp. Protection Plan (CPP/UM Life Options) Inv. # _____ Amt. Pd. _____
2017 Comp. Protection Plan (CPP/UM Life Options) Inv. # _____ Amt. Pd. _____

3. CRSP/UMPIP - CLERGY PENSION PLAN (Call Alexa Taylor 732-359-1000, ext. 1038)

2017 Clergy Pension (CRSP)/UMPIP Inv. # _____ Amt. Pd. _____
2017 Clergy Pension (CRSP)/UMPIP Inv. # _____ Amt. Pd. _____
2017 Clergy Pension (CRSP)/UMPIP Inv. # _____ Amt. Pd. _____

4. HEALTH INSURANCE* (Call Alison Walsh 732-359-1000, ext. 1055)

HEALTH INSURANCE FOR LAY EMPLOYEES MUST BE PAID IN FULL BY THE DUE DATE.
Termination for Non-Payment will take place following the last day of the billed month. Termination will be effective the first day of the month for which non-payment occurred.

2017 Health Insurance Inv. # _____ Amt. Pd. _____
2017 Health Insurance Inv. # _____ Amt. Pd. _____
2017 Health Insurance Inv. # _____ Amt. Pd. _____
2017 Non Participation Fee Inv. # _____ Amt. Pd. _____

5. WORKERS COMPENSATION INSURANCE - Annual Premium Bill (Call Barbara Gruezke 732-359-1000 ext. 1037)

2017 Workers Compensation (Church) Inv. # _____ Amt. Pd. _____

2017 Workers Compensation (School) Inv. # _____ Amt. Pd. _____

6. PAYMENTS ON PAST DUE or PRIOR YEAR BALANCES

Item_____ Inv. # _____ Amt. Pd. _____
Item_____ Inv. # _____ Amt. Pd. _____
Item_____ Inv. # _____ Amt. Pd. _____
Item_____ Inv. # _____ Amt. Pd. _____

Church Number ____ ____ ____ ____ TOTAL CHECK AMOUNT $_____ Check # _____

Church or Group Name _____ Date _____

Contact Name _____ Phone _____

Need to update your EMAIL ADDRESS? Please contact Karen Jankowski at KJankowski@GNJUMC.org

Please use a separate check for the church billings – do not include in Shared Ministry payment check

PAYMENTS MAY BE MAILED IN THE SAME ENVELOPE. Thank you!