



INSTRUCTIONS:

1. Enter tithes, missions and other payments 1 through 8 at below,
2. Total the amounts entered in items and write it in as the Cheque Total - this should be the amount of your cheque.
3. Please make your cheque payable to: FOURSQUARE GOSPEL CHURCH OF CANADA
4. Please do not use this remittance form to make FBP or PLBC payments.
5. Mail your cheque, this form and your monthly report to the National Office by the 25th of each month.

Church Name _____

City _____

Missions

6. Foursquare General Missions \$ _____

7. Foursquare Kids _____

India Kids \$ _____

Costa Rica Kids \$ _____

Other: \$ _____

8. Other Designated Missions _____

Explain _____ \$ _____

_____ \$ _____

_____ \$ _____

1. Extension tithe \$ _____

2. License Fee \$ _____

3. Convention Fee \$ _____

4. Loan Payment \$ _____

5. Other \$ _____

Explain _____

* Please issue separate cheques for Building Leaders & Benefit Plan

Foursquare Gospel Church of Canada
B307-2099 Lougheed Highway
Port Coquitlam, BC V3B 1A8

Cheque Total \$ _____



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