

Form for the transfer of Partnership funds / earmarked donations



Details of the recipient

Name of the partnership (recipient):

Contact person (Name):

Contact options:

Please complete the bank verification form on page 2 in full. Our member church will forward the amount to this account upon receipt of our transfer.

Intended use

The following amount will be transferred to UEM (EUR):

The following amount shall be transferred to our partner (please add currency e.g.: EUR, USD, TZS, IDR,...):

Allocation and distribution of funds:

(filled in by UEM)

Transfer to (member church):

Vendor:

Cost center / Project Number:

<input type="text"/>	<input type="text"/>	<input type="text"/>
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Details of the transmitter

Church district / deanery / parish:

Contact person (transmitter):

E-Mail address:

Telephone number for possible queries:

UEM bank account for earmarked donations:

KD-Bank eG, Dortmund

IBAN:

DE45 3506 0190 0009 0909 08

BLZ:

350 601 90

BIC/SWIFT:

GENO DE D1 DKD

Please send us the completed form to Spenden@vemission.org

Form for verification of new bank accounts



Information Recipient:

Name, Surname:

Residential address:

Bank Specifications:

Account holder (full name or name of partnership):

Name of the bank:

Branch of the bank and address/location of the bank:

SWIFT-Code:

IBAN-Code, Account number or bank correspondence:

Account currency:

Further information on the transfer:

Please note:

Incoming payments are checked and processed daily. As a rule, earmarked funds are forwarded during the following week after the receipt in our bank account. UEM is forwarding funds exclusively to the UEM member churches, which in turn, after receipt of the payment, transfer to the partnership account as stated in the bank details provided above.

UEM guarantees the secure transfer to its member churches and informs the respective church treasurers about the expected receipt of funds. To avoid unnecessary bank fees, the amount of money to be transferred should be at least € 1,000.00.