

Name:
Personnel No.:
Dept Account No.:

CAMPUS CHEST



In making a contribution to the Campus Chest, you **MUST** designate your gift to an agency or agencies.

METHOD OF GIVING (Check one only)

- PAYROLL DEDUCTION \$_____ per month X 12
or \$_____ per month for _____ months
Beginning Nov. 2012

- DIRECT BILLING () quarterly
() annually
Provide billing address below.

- CASH OR CHECK (payable to U.T. Campus Chest) attached
Paid Now \$_____

Signature _____

(Required for Payroll Deduction and Direct Billing)

I designate my Campus Chest Gift as follows:

United Way of Greater Knoxville..... \$ _____ Annual Amount
United Way of _____ \$ _____ Annual Amount
Community Shares..... \$ _____ Annual Amount

OR

An agency or agencies (which meet the eligibility requirements contained in the brochure)

_____ \$ _____ Annual Amount
Agency Name
_____ \$ _____ Annual Amount
Agency Name
_____ \$ _____ Annual Amount
Agency Name

(additional agencies may be listed on back of card)

Total of annual designations

\$

Date _____ Address _____

(For Direct Billing Only)

UT Campus Chest
c/o Student Activities Business Office
305A University Center
Knoxville, TN 37996-4800