



Memo

Date: June 26, 2017

To: Parish Business Managers

From: Patrick Warner, Parish Accounting Manager; Sherri Dahlheim, Parish Technical Support Specialist; Office of Finance

Re: Recording Second Collections for the Archdiocese of Military Services in ConnectNow Accounting

In response to questions received by parishes as to how to record collections for the Archdiocese of Military Service, Parish Support has created a new exchange account in ConnectNow Accounting.

When recording the deposit for the second collection for the Archdiocese of Military Services into the checking account, please use ConnectNow GL account number 2954 "Archdiocese of Military Services." When you write the check to the Archdiocese of Atlanta, you will use this same account number.

We ask that you please forward your check to the archdiocese at the following address:

Archdiocese of Atlanta
P.O. Box 101216
Atlanta, GA 30392-1216

If you have any accounting related questions, please contact Patrick Warner (pwarner@archatl.com) or Sherri Dahlheim (sdahlheim@archatl.com).