

Accenture University Giving Q2 Donation and Match Information

Attached is a report that provides line item donation designation detail for the 2015 payroll deduction donations and credit card payments made via Accenture's University Giving Program. **The check/ACH Payment for employee donations made via payroll will be made starting the week of Monday, August 17. A separate check will be made for the Match payments totaling all donations recorded.**

Each donation is associated with the individual listed on the report and distributed to the designated agreed upon Accenture grant. Under no circumstances should these gifts be credited to people or organizations other than what is listed on the report.

Understanding the Employee Report Data:

- Consider the method of payment employees used to donate (Column B).
- Credit card payments were received from Network for Good on the month indicated in column I.
- Column H reflects the total received from Network for Good, less the 4.75% fee.
- The Accenture Match amount totals the amount donated by employees in to date including payroll payments and credit card payments.
- If you have a person donating via credit card recurring or payroll recurring, we have matched the total pledged. You will continue to receive employee donations based on the timeframe of the gift (payroll ending Dec 31 2015 and Credit Card ending after 12 months of when the donation started).
- We matched the total amount the employee donated (including the NFG fees). For example, if employee donated \$50 and you received \$47.63, we matched \$50.

If you have any questions about this information, you are more than welcome to contact me or [Gina Rude](#)

Kind Regards,

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