Division of Institutional Advancement



6300 Ocean Drive, Unit 5741 Corpus Christi, Texas 78412-5741 O 361.825.2420 • F 361.825.5930

GIFT ACCEPTANCE REPORT (GAR) FORM

Any University employee who accepts a gift is responsible for proper handling and completing this form within *5 business days of receipt*. The Office of Institutional Advancement (IA) is responsible for proper receipt and acknowledgement per the IRS.

All gift funds MUST be deposited into **Advancement Services Clearing Account** (000339-00000-1610) for processing. Funds will be transferred to the final gift account ending in -0292 or -0290 object codes once the gift is fully accepted and processed. If you need assistance, please contact Advancement Services at gifts@tamucc.edu.

Donor Information	Department Information	
Name:		
Org Contact (if org):	Department:	
Address:	Phone:	
Phone:	Email:	
Email:		
Gift Information		
Date Received:/20	Total Amount:	
Gift Tender: Cash Credit Card Check C	Gift-in-Kind (Equipment, Art, Supplies, etc) 🗆 Other	
Gift Type: \square One-Time Gift \square Pledge Payment \square	Recurring Gift* □ Pledge*	
Payment Information*		
#Payments (if any): Payment Freq: 🗆 1	Monthly □ Quarterly □ Annually (Maximum 5 years)	
Donor Intent Information		
1	(acct)	_ (amt)
2	(acct)	_ (amt)
3	(acct)	_ (amt)
Important Comments/Other Information		
	the gift from the donor. ocumentation. upport, etc.	
Signature		

The University is required to send a quarterly report to the Texas A&M University System Office listing all fundraising activities for our University. The only gifts included on this report are those entered in the University's central database. (FORM: DVS GiftRec.ver 3.0)