

UMCNIC Invoices!

WELCOME TO THE FASTER WAY TO GET YOUR APPORTIONMENT, HEALTH INSURANCE, PENSION, AND FLEX INVOICES.

Visit https://app.prosperumc.com



Welcome



Welcome to Prosper

A web portal designed for the United Methodist Church Conferences to help manage apportionments, insurance billing and pension programs.

Prosper integrates with accounting applications and provides efficient and cost effective data inputs.

Prosper provides reports at the conference level, district level and church level.



Prosper

Once you click Login, you will prompted to enter your information. Your log-in e-mail is your <u>churchID@churches.nic</u>

(This is not an actual e-mail address, it is only used to log-in here)

Your initial password is your church GCFA #. You will be required to change this once you log-in.

Sign In

Password

Sign In

Recover Password

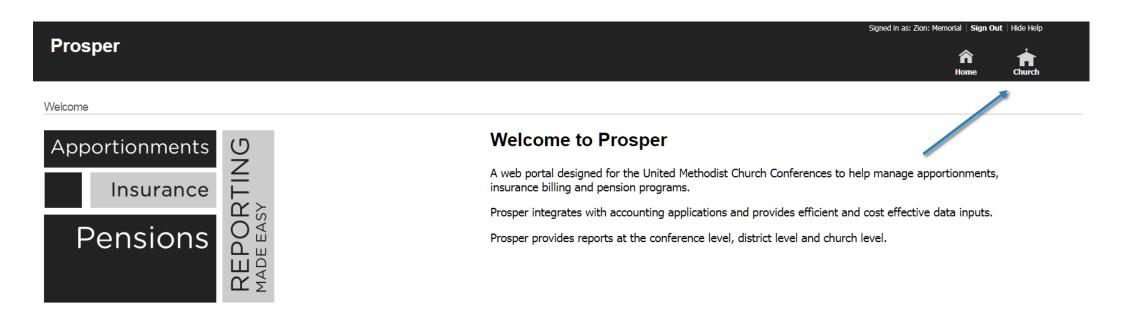
40001@churches.nic

Remember Me On This Computer

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Email

Everything you need is under your "Church" tab.



Details

If you move your mouse over "Church", you will notice a drop-down listing Details and Invoices.

Details is where you can update certain information on your church, such as e-mail, address, and telephone number. Fields that are grayed-out, cannot be updated by your church.



Invoices

Prosper								t hurch
nurch > Invoices								
nvoices								
Apportionment Statements		Insurance/Pension Invoices			Payments will not show in the Paid column until they are fully processe			
how 25 • entries	Show 25 v entries			Search:				
Statement For	Actions	Invoice Number \$	Date 👻	Beginning Balance \$	Billed \$	Paid \$	Remaining \$	Actions 🗘
08/01/2017 - 08/31/2017		18996	08/01/2017	0.00	2305.30	0.00	2305.30	
07/01/2017 - 07/31/2017		18653	07/01/2017	0.00	2305.30	2305.30	0.00	⁽¹⁾
06/01/2017 - 06/30/2017	 A 	18242	06/28/2017	0.00	2305.30	2305.30	0.00	
05/01/2017 - 05/31/2017	 	17984	05/28/2017	0.00	2305.30	2305.30	0.00	् 🕋
04/01/2017 - 04/30/2017	 	17724	04/28/2017	0.00	2305.30	2305.30	0.00	 A A B C C
02/28/2017 - 03/31/2017		17462	03/28/2017	0.00	2305.33	2305.33	0.00	् 🕋
02/01/2017 - 02/28/2017		17195	02/28/2017	0.00	2305.33	2305.33	0.00	
01/01/2017 - 01/31/2017		16930	01/28/2017	0.00	2305.33	2305.33	0.00	् 🕋
12/01/2016 - 12/31/2016		16668	12/28/2016	0.00	2283.76	2283.76	0.00	Q
11/01/2016 - 11/30/2016		16408	11/28/2016	0.00	2283.76	2283.76	0.00	Q 🕋
10/01/2016 - 10/31/2016		16145	10/28/2016	0.00	2283.76	2283.76	0.00	
09/01/2016 - 09/30/2016		15883	09/28/2016	0.00	2283.76	2283.76	0.00	Q 🕋
08/01/2016 - 08/31/2016		15619	08/28/2016	0.00	2283.76	2283.76	0.00	
07/01/2016 - 07/31/2016		15358	07/28/2016	0.00	2283.76	2283.76	0.00	Q
06/01/2016 - 06/30/2016		15095	06/28/2016	0.00	2283.76	2283.76	0.00	Q 🕋
05/01/2016 - 05/31/2016		14832	05/28/2016	0.00	2283.76	2283.76	0.00	
04/01/2016 - 04/30/2016		14571	04/28/2016	0.00	2283.76	2283.76	0.00	
02/28/2016 - 03/31/2016		14306	03/28/2016	0.00	2283.76	2283.76	0.00	Q 🌧

Signed in as: Zion: Memorial | Sign Out | Hide Help

Apportionments

You will notice under Invoices that you have two columns. The first column is your apportionment statements listed in historical order.

Invoices		
Apportionment Statements		
Show 25 entries	Search:	
Statement For	\$ Actions	\$
08/01/2017 - 08/31/2017	_	
07/01/2017 - 07/31/2017	् 🕋	
	0 A	

The top invoice is your most recent once. Click on the magnifying glad to see and print your new invoice.

The magnifying glass on the other lines allow you to see past invoices, as well as payments made on that invoice if you click the money icon.

Insurance/Pension

The second column is your Insurance/Pension Invoices.

Insurance/Pensi	s 🚺	() Payments will not show in the Paid column until they are fully processed.						
Show 25 entries 		Search:						
Invoice Number \$	Date 🔻	Beginning Balance 💲	Billed \$	Paid 💠	Remaining \$	Actions \$		
18996	08/01/2017	0.00	2305.30	0.00	2305.30	_		
18653	07/01/2017	0.00	2305.30	2305.30	0.00	् 🕋		

The top invoice is your most recent once. Click on the magnifying glass to see and print your new invoice.

The magnifying glass on the other lines allow you to see past invoices, as well as payments made on that invoice if you click the money icon. You will also notice that the system allows you to quickly see billed and paid amounts, as well as your remaining balance.

Print invoices and mail.

Please be sure to print your invoices and mail them along with payment to:

Northern Illinois Annual Conference

P.O. Box 5646

Carol Stream, IL 60197-5646

Second-Mile Giving

Please be sure to indicate your Second-Mile Giving donations on your apportionment invoice. You can either choose to write it on the front or back. Additionally, we have a form for Rainbow Covenant that you can print and mail with your payment. That form is available at:

https://www.umcnic.org/wp-content/uploads/2017/08/2017-Reverse-Statement.pdf

Coming soon...

These major changes are occurring in advance of offering electronic payments.

Over the next few months, we will be sending you additional information on how to make online payments.

This is one of our most requested features, and we look forward to providing it to you.

Help

If you need help, please contact:

David W. Quinn

Apportoinments Administrator

dquinn@umcnic.org

(312) 346-9766 Ext. 741.