

Pay your Deposit

Last Modified on 04/26/2022 5:58 pm EDT

Credit Card

- Visit www.givesmart.com/payments, follow prompts, entering ALL required information.
- You will receive an e-mail receipt to the e-mail address entered on the first page.

Check

- Mail a check to GiveSmart's headquarters:

GiveSmart

Dept 2145

PO Box 122145

Dallas, TX 75312-2145

- The canceled check is your receipt.

E-Check

Pay through your GiveSmart invoice. E-Check payments are only available via the invoice sent by the Intuit accounting system. If you need a copy of your invoice, email GivingAccounting@communitybrands.com.

- Follow the prompts on the accounting invoice.
- You will receive an e-mail receipt.

INVOICE	DUE DATE	BALANCE DUE	
[REDACTED]	10/31/2016	\$ [REDACTED]	View invoice

[REDACTED]

The attached invoice reflects payment now due for your recent event. Please contact accounting@gesture.com with any questions you may have regarding your payment submission. Should you prefer, you may also phone our offices at 888-748-2323.

To pay by check, click VIEW INVOICE above, then click PAY NOW and follow the prompts.

To pay by credit card, please visit www.givesmart.com/payments.

Thank you for choosing to partner with us!

Confirm your Campaign Deposit was Received

Go to the Organization Hub and select the relevant campaign. A bar will appear if your deposit has not been received and prompting you to make the payment.

Note: Campaign will remain hidden to all users until a deposit is received.

*Should you have any questions regarding payment, contact us at GivingAccounting@communitybrands.com

Related Resources

[Account Setup Checklist.png](#) 
