



Single Entry Grant-as-Gift Report

Name of Donor & LUID	BlueCross BlueShield of SC Foundation
Gift Amount	\$25,000.00
CUBS #/Fund ID	20-201-xxxx-0745-247-2016505
Deposit Date(s)	2/27/2024
Notes for Processing	

Please Attach the Following Documentation:

- CUF Gift Report
- OSP GCA/Grant Cover Sheet
- CUBS Payment/Proof of Deposit
- Agreements/proposals/Award Letter
- Sponsor Guidelines

Gift Management will review the grant/gift in accordance with the attached Matrix approved by the Task Force on External Support to determine gift eligibility.

If Gift Management is unable to process the grant, we will notify Central Development and convene a committee comprised of the staff members below to review the grant(s) in question.

Grants-as-Gifts Review Committee:

- Planned Giving Senior AVP
- CFR Executive Director
- CFR Admin Coordinator
- CUF CFO
- CUF Director of Gift Management