## **AUTHORIZATION FORM**





FOR OFFICE USE ONLY			ENVELOPE/DONOR #			DAT	DATE		
	ective date of authorization: e of authorization:	New auth			Change donatio Discontinue elec	n amount ctronic donation	☐ Change do	onation date	
Last Name						First Name			
Address									
City						S	itate	Zip	
Email Address									
DAT	E OF FIRST DONATION:	FREQUENCY OF DONATION:  Weekly – Mondays  Monthly on the 1st  Monthly on the 15th  Semi-Monthly (transferred on 1st &15th  of each month)			Buil	AMOUNTS: neral/Operating			
CHECKING / SAVINGS	Please debit my donation from my (check one):  Savings Account (contact your financial institution for Routing #)  Checking Account (attach a voided check below)				Accoun	Routing Number:  Valid Routing # must start with 0, 1, 2, or 3  Account Number:  Check Number  Routing Number			
	I authorize the above organization to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.								
	Authorized Signature: Date:								
CREDIT / DEBIT CARD	Card Brand (check one):	☐ Vis	sa 🔲 MasterCa	ard	☐ Americ	can Express	☐ Discover Cal	rd	
	Card Number:					Expiration Date:			
	Name on Card:								
	Billing Address (if different from above):								
	I authorize the above organization to process transactions in accordance with the information above.								
	Signature (as it appears on	the card): _					Date:		