Authorization Form for Electronic Giving



FOR OFFICE USE ONLY		ENVELOPE #			DATE							
Type of Authorization Form:			New authorization Change donation amount Change donation date			Change banking/credit card information Discontinue electronic donation						
Last Name					First Name							
Address												
City									State	Z	ip	
Email Address												
Date of first donation: Frequency of donation: Church fund designations and amounts:									unts:			
/					<u></u>	5	neral/Op					
_			☐ Semi-Monthly -	– 1 st and 15 th				pital Can				
			Monthly on the				200	rmanent Endowment				
Special Instructions:						—, <u>-</u>	Oth	her		\$		
Opc	Clai Ilisu ucuons.								Takal	•		
									lotai	\$		
	Please dehit my donation	o fror	n my (check one):			Routin	a Nun	mher:				
	Please debit my donation from my (check one):				Routing Number:							
IGS	☐ Savings Account (contact your financial institution for Routing #)											
N N	☐ Checking Account (attach a voided check)					:123456789: 123 123456* 0001						
181						Check Number Account Number						
NG		Routing Number										
CHECKING / SAVINGS	I authorize the above church and Vanco Services, LLC 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.											
o l												
	Authorized Signature: Date											
	Please charge my donation	on to	my (check one):	☐ Visa		Master	Card	☐ Am	nerican Express		Discover Card	
	Credit Card Number:							Expirati	ion Date:			
SARD	Name on Card:							CSV (N	Number on back of	card	1)	
CREDIT CARD	Billing Address (if different	: from	above):									
ည်	I authorize the above church and Vanco Services, LLC to charge my credit card in accordance with the information above.											
	Signature (as it appears on the credit card): Date:											

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