



FOR OFFICE USE ONLY		·	ENVELOPE/DONOR #		DATE	
Effective date of authorization:/						
Type of authorization: ☐ New authorization ☐ Change donation amount ☐ Change donation date ☐ Discontinue electronic donation						
Last Name				Firs	st Name	
Address						
City					State Zip	
Email Address						
DATE OF FIRST DONATION:		FREQUENCY OF DONATION: ☐ Weekly — Mondays ☐ Monthly, Starting on the ☐ Monthly on the 1 st ☐ Monthly on the 15 th ☐ Semi-Monthly (on 1 st &15 th of each month)		nth)	FUND: AMOUNTS: General Operating \$ Above and Beyond Giving: Building for Ministry Fund \$ \$ Total \$	
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)				Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: Check Number Account 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:					
CREDIT / DEBIT CARD	Card Brand (check one):	☐ Vis	sa		☐ American Express ☐ Discover Card	
	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:	