## **AUTHORIZATION FORM**

Organization Name: Church of the Resurrection

FOR OFFICE USE ONLY		ENVELOPE/DONOR #	DATE			
Effective date of authorization://						
Type of authorization: ☐ New authorization ☐ Change donation amount ☐ Change donation ☐ Discontinue electronic donation				donation date		
Last Name First Name						
Address						
City				State	Zip	
Email Address						
TO	FREQUENCY OF DONATION:    Weekly - Mondays   General Fund   \$   Monthly on the 1st   Other:   \$   Monthly on the 15th   Capital Campaign   \$  TOTAL FROM ABOVE: \$					
CHECKING / SAVINGS	Please debit my donation from my (check one):  Savings Account (contact your financial institution for Routing #)  Checking Account (staple a voided check below)  Routing Number:  Valid Routing # must start with 0, 1  Account Number:  1234567891 1234561 0			nust start with 0, 1, 2		
	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	Please charge my donation to my (check one):    Visa    MasterCard    American Express    Discover Card					
	Credit Card Number:		Expiration [	Date:		
	Name on Card:					
	Billing Address (if different from above):					
	I authorize the above organization to charge my credit card in accordance with the information above.					
	Signature (as it appears on the cred	lit card):		Date: _		