## **AUTHORIZATION FORM**

## **Nativity of Our Lady Church**

ES4813-0911

FOR OFFICE USE ONLY		ENVELOPE/DONOR #		DATE
<u> </u>				
Effective date of authorization:				
Type of Authorization Form:		☐ New Authorization	<ul><li>Change banking information</li><li>Discontinue electronic donation</li></ul>	
Last Name			First Name	
Address				
City			State	Zip
/		FREQUENCY OF DONATION: (che Weekly – Mondays Semi-Monthly – 1 <sup>st</sup> and 15 <sup>th</sup> Monthly on the 1 <sup>st</sup> Monthly on the 15 <sup>th</sup> Monthly on the 15 <sup>th</sup>	eck only one)	FUNDS AND AMOUNTS:  General/Operating \$ Other\$  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:  1:1234567891: 123 1234568 0001  Check Number  Routing Number	
	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.  Authorized Signature: Date:			
CREDIT CARD	Please charge my donation to my (check one):  Usa  MasterCard  American Express  Discover Card			
	Credit Card Number:		Expiration Date:	
	Name on Card:			
	Billing Address (if different from above):			
	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:			

Please attach voided check over credit card section above if using checking account.

