## **AUTHORIZATION FORM**

## **Nativity of Our Lady Church**

ES4813-0911

FOR OFFICE USE ONLY		EN	ENVELOPE/DONOR #			DATE	
		·					
Type of Authorization Form:							ng information ectronic donation
Last Name			First Name			е	
Add	dress						
City			State		Zip		
DA	TE OF DONATION :	☐ Weel ☐ Semi ☐ Mont	Semi-Monthly – 1 <sup>st</sup> and 15 <sup>th</sup> Monthly on the 1 <sup>st</sup>		k only one)	FL	5 , <u>———</u>
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  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):						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.