AUTHORIZATION FORM

Pilgrim Baptist Church ES14209

FOR OFFICE USE ONLY			ENVELOPE/DONOR #				DATE			
Effective date of authorization:										
· ·		New Authorization Change donation amount Discontinue electrical Change donation date								
Last Name					First Name					
Address										
City							State	Z	ip	
Email Address										
DATE OF FIRST DONATION: FREQUENCY OF DONATION				(check only one) FUNDS AN			IDS AND AMOUNT	D AMOUNTS:		
			Weekly – Mondays Semi-Monthly – 1 st and 15 th Monthly on the 1 st Monthly on the 15 th Monthly on			☐ 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)			<u>ŧ</u>)	Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number:					
		,				Jumber:				
	I authorize the above organization and Vanco Services 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):									
	Credit Card Number:				Expiration Date:					
	Name on Card:									
	Billing Address (if different from above):									
	I authorize the above organization and Vanco Services to charge my credit card in accordance with the information above.									
	Signature (as it appears on the credit card):				Date:					