AUTHORIZATION FORM

ES15645

St. Thomas Becket

4455 S Robert Trail Eagan, MN 55123 Fax: 651-683-0361

FO	OR OFFICE USE ONLY ENVELOPE		ONOR #		DATE	DATE	
Effective date of authorization:							
Type of Authorization Form: New Authorization Change donation amount Change donation date					Change banking information Discontinue electronic donation		
Last Name				First Name			
Address							
City	У				State	Zip	
Email Address							
DATE OF FIRST DONATION:		FREQUENCY OF DONATION: _ Weekly on Mondays _ Monthly on the 5 th _ Monthly on the 20 th _ One-Time Note: If more than one date is chosen, deducted will be evenly divided among			_ General Ope	FUNDS AND AMOUNTS: _ General Operating \$ Maintenance \$ Total \$	
ANNUAL CONTRIBUTIONS: _ Easter Offering _ Christmas Offering		\$ \$		Date to be transferred// Date to be transferred//			
_ Optional – Pay an additional 2.75% to defray credit card processing fees \$							
CKING / 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, 2, or 3 Account Number: 1234567891: 123 123456# 0001			
CHECK	I authorize the above church 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): _ Visa _ MasterCard _ American Express _ Discover Card						
	Credit Card Number:				Expiration Date:		
	Name on Card:						
	Billing Address (if different from above):						
	I authorize the above church to charge my credit card in accordance with the information above. Signature (as it appears on the credit card):						