



Authorization Form

Community United Methodist Church

11005500932

FOR OFFICE USE ONLY

ENVELOPE #

DATE

Type of Authorization Form:

<input type="checkbox"/> New authorization	<input type="checkbox"/> Change banking/credit card information
<input type="checkbox"/> Change donation amount	<input type="checkbox"/> Discontinue electronic donation
<input type="checkbox"/> Change donation date	

Last Name

First Name

Address

City

State

Zip

Email Address

Date of first donation:

____/____/____

Frequency of donation: (please check only one)

- Weekly – Mondays
- Semi-Monthly 1st and 15th
- Monthly on the 1st

Church fund designations and amounts:

- Operating \$ _____
- Church Mortgage \$ _____
- 2nd Mile \$ _____
- Special Appeals \$ _____

Special Instructions:

Total \$ _____

Annual contributions:

- Easter Offering \$ _____ Transferred on April 1st
- Thanksgiving \$ _____ Transferred on November 15th
- Christmas Offering \$ _____ Transferred on December 15th

CHECKING / SAVINGS

Please debit my donation from my (check one):

- Savings Account (contact your financial institution for Routing #)
- Checking Account (attach a voided check)

Routing Number: _____
Valid Routing # must start with 0, 1, 2, or 3

Account Number: _____

2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 0 0 0 1
 Routing Number Account Number Check 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): 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 and Vanco Services, LLC to charge my credit card in accordance with the information above.

Signature (as it appears on the credit card): _____ Date: _____