## **AUTHORIZATION FORM**

## St. Elizabeth Ann Seton Church

ES4813-0841

FOR OFFICE USE ONLY			ENVELOPE/DONOR #			DATE		
Effective date of authorization:  Type of Authorization: □ New Authorization □ Change banking information								
"					ue electronic donation			
Last Name			First Name			е	_	_
Address								
City					State Zip		Zip	
Date of first payment:		FRE	FREQUENCY OF DONATION: (check only one)			FUNDS AND AMOUNTS:		
_			<ul> <li>Weekly – Mondays</li> <li>Semi-Monthly – 1<sup>st</sup> and 15<sup>th</sup></li> </ul>				General/Operating Other	\$
			☐ 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> ☐			_		_
	a monany on the 75					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:  Check Number  Account Number  Routing Number			
	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:							
	Please charge my donation to my (check one):							
CREDIT CARD	Credit Card Number: Expiration Date:						- Discover Gard	
	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:							

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