


Authorization Form

FOR OFFICE USE ONLY	ENVELOPE/DONOR #	DATE						
Name of Church: _____ Effective Date of Authorization: ____/____/____ Type of Authorization Form: <table style="display: inline-table; vertical-align: top; margin-left: 20px;"> <tr> <td><input type="checkbox"/> New Authorization</td> <td><input type="checkbox"/> Change Banking Information</td> </tr> <tr> <td><input type="checkbox"/> Change Donation Amount</td> <td><input type="checkbox"/> Discontinue Electronic Donation</td> </tr> <tr> <td><input type="checkbox"/> Change Donation Date</td> <td></td> </tr> </table>			<input type="checkbox"/> New Authorization	<input type="checkbox"/> Change Banking Information	<input type="checkbox"/> Change Donation Amount	<input type="checkbox"/> Discontinue Electronic Donation	<input type="checkbox"/> Change Donation Date	
<input type="checkbox"/> New Authorization	<input type="checkbox"/> Change Banking 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								
Please debit my donation from my (check one): <input type="checkbox"/> Checking Account (attach a voided check below) <input type="checkbox"/> Savings Account (contact your financial institution for Routing #)		Routing Number: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i> Account Number: _____ 						
FIRST DONATION DATE: ____/____/____	FREQUENCY OF DONATION: <input type="checkbox"/> Weekly on _____ <input type="checkbox"/> Monthly on _____ <input type="checkbox"/> Semi-Monthly (transferred on 1st and 15th of each month)	FUNDS AND AMOUNTS: <input type="checkbox"/> General/Operating \$ _____ <input type="checkbox"/> Building \$ _____ <input type="checkbox"/> Evangelism/Outreach \$ _____ <input type="checkbox"/> _____ \$ _____ <input type="checkbox"/> _____ \$ _____ <p style="text-align: right;">Total \$ _____</p>						
AGREEMENT								
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: _____						

Please attach voided check here.