AUTHORIZATION FORM

Organization Name: _____Calvary Lutheran Church_____

Customer Id # C9905977		DATE				
Effective date of authorization://						
ıyı		orization	Change payment amount Change payment date Discontinue electronic payment			
Las	st Name		Firs	First Name		
Address						
City					State	Zip
Email Address						
Payment Frequency: one-time Recurring (select one)- Weekly Monthly Annual Other						
Date of one time payment:/ Amount: \$						
Date of first payment:/ [Amount of recurring payment: \$ Fund # 1:						
Date of first payment:/ Amount of recurring payment: \$ Fund # 2:]
Date of first payment:/ Amount of recurring payment: \$ Fund # 3:]
CHECKING / SAVINGS	 Please debit payment 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: IL23455789I: 123 123455II 0001 Check Number Routing Number		
	I authorize the above organization 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 payment to my (check one): D Visa D MasterCard D American Express D Discover Card					
CREDIT/DEBIT CARD	Credit Card Number: Expiration) Date:	
	Name on Card:					
	Billing Address (if different from above):					
	I authorize the above organization to charge my credit card in accordance with the information above.					
i	Signature (as it appears on the credit card): Date:					