

AUTHORIZATION FORM

FOR OFFICE USE ONLY		Donor #			DATE		
Effective date of authorization://							
Type of authorization: ☐ New authorization ☐ Change payment amount ☐ Change payment date ☐ Change banking information ☐ Discontinue electronic payment							
Las	Last Name First Name						
Address							
City					State	Zip	
Email Address							
Payment Frequency: one-time Recurring (select one)- Weekly on Mondays Monthly Quarterly Date of one-time payment:/							
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: 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): ☐ Visa ☐ MasterCard ☐ American Express ☐ 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.						
	Signature (as it appears on the credit card): Date:					e:	