## **AUTHORIZATION FORM**

## Name of the organization: First Presbyterian Church of Waunakee

FOR OFFICE USE ONLY			ENVELOPE/DONOR	DATE					
Effective date of authorization:       //         Type of authorization:       Image: New authorization         Image: Change banking information       Image: Change donation amount         Image: Change banking information       Image: Discontinue electronic donation							donation date		
Las	t Name			First Name					
Address									
City				State			Zip		
Email Address									
DATE OF FIRST DONATION:			<ul> <li>FREQUENCY OF DONATION:</li> <li>Semi-Monthly – 1<sup>st</sup> and 15<sup>th</sup></li> <li>Monthly on the 1<sup>st</sup></li> <li>Monthly on the 15<sup>th</sup></li> </ul>		Capital Improve	<ul> <li>General/Operating</li> <li>Capital Improvement Fund</li> </ul>		AMOUNTS: \$ \$ \$ \$	
ANNUAL CONTRIBUTIONS Per Capita \$ Date to be transferred/ (\$38.00 per member)									
CHECKING / SAVINGS	<ul> <li>Please debit my donation from my (check one):</li> <li>Savings Account (contact your financial institution for Routing #)</li> <li>Checking Account (attach a voided check below)</li> </ul>				Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: I 234557891: 123 1234550* 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:								
CREDIT / DEBIT CARD	Card Brand (check one): Card Number:	Vis	a 🛛 MasterCard		American Express     Expiration		cover Carc	1	
	Name on Card:         Billing Address (if different from above):         I authorize the above organization to process transactions in accordance with the information above.         Signature (as it appears on the card):								

If using a checking account, please attach a voided check over the credit/debit card section above.