

AUTHORIZATION FORM FOR ELECTRONIC FUNDS TRANSFER

Church of St. Andrew

FOR OFFICE USE ONLY	ENVELOPE/DONOR #	DATE														
Effective date of authorization: ____/____/____ Type of authorization: <input type="checkbox"/> New authorization <input type="checkbox"/> Change donation amount <input type="checkbox"/> Change donation date <input type="checkbox"/> Change banking information <input type="checkbox"/> Discontinue electronic donation																
Last Name		First Name														
Address																
City		State Zip														
Email Address																
DATE OF FIRST DONATION: ____/____/____	FREQUENCY OF DONATION: <input type="checkbox"/> Weekly – Mondays <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th	<table border="0" style="width:100%;"> <tr> <td style="width:70%;">FUNDS:</td> <td style="width:30%;">AMOUNTS:</td> </tr> <tr> <td><input type="checkbox"/> Regular Contributions</td> <td>\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Building DEBT REDUCTION</td> <td>\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Legacy ENDOWMENT Fund</td> <td>\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Tuition Assistance Fund</td> <td>\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Other_____</td> <td>\$ _____</td> </tr> <tr> <td colspan="2" style="text-align:right; padding-top: 10px;"> Are you willing to help offset the cost? x 2.75% \$ _____ \$ _____ </td> </tr> </table>	FUNDS:	AMOUNTS:	<input type="checkbox"/> Regular Contributions	\$ _____	<input type="checkbox"/> Building DEBT REDUCTION	\$ _____	<input type="checkbox"/> Legacy ENDOWMENT Fund	\$ _____	<input type="checkbox"/> Tuition Assistance Fund	\$ _____	<input type="checkbox"/> Other_____	\$ _____	Are you willing to help offset the cost? x 2.75% \$ _____ \$ _____	
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CHECKING / SAVINGS	Please debit my donation from my (check one): <input type="checkbox"/> Savings Account (contact your financial institution for Routing #) <input type="checkbox"/> Checking Account (attach a voided check below)	Routing Number: _____ Valid Routing # must start with 0, 1, 2, or 3 Account 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): <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover Card															
	Card Number:	Expiration Date:														
	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): _____ Date: _____															

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