## AUTHORIZATION FORM



## Name of the organization: St. Anne of the Sunset

FO	R OFFICE USE ONLY	ENVELOPE/DONOR # DATE	DATE	
Effective date of authorization://				
Type of authorization:  Image: New authorization  Image: Change donation  Image: Change donation  Image: Change donation  Image: Change donation    Image: Change donation date  Image: Change donation  Image: Change				
Las	t Name	First Name	First Name	
Address				
City	/	State	Zip	
Email Address				
DATE OF FIRST DONATION:		Weekly – Mondays  General/Operating  \$    Semi-Monthly – 1 <sup>st</sup> and 15 <sup>th</sup> Building  \$    Monthly on the 1 <sup>st</sup> \$    Monthly on the 15 <sup>th</sup> \$	General/Operating \$ Building \$	
ANNUAL CONTRIBUTIONS    Easter offering  \$  Date to be transferred//    Thanksgiving offering  \$  Date to be transferred//    Christmas offering  \$  Date to be transferred//				
CHECKING / SAVINGS		The form my (check one): Attact your financial institution for Routing #) tach a voided check below) Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: Check Number Routing Number: Check 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:			
CREDIT / DEBIT CARD	Card Brand (check one):	□ Visa □ MasterCard □ American Express □ Discover Card		
	Card Number:	Expiration Date:	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.