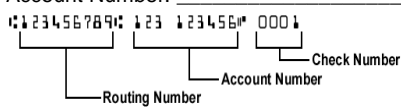


St Philip Presbyterian Church AUTHORIZATION FORM

FOR OFFICE USE ONLY				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:		FUNDS:	
		<input type="checkbox"/> Weekly – Mondays <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th		<input type="checkbox"/> Pledge or Donation \$ _____ <input type="checkbox"/> Hunger / Communion \$ _____ <input type="checkbox"/> Flower \$ _____	
				Total from above \$ _____	
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.

- Return to Church Office in a closed envelope to the Bookkeeper or Office Manager