AUTHORIZATION FORM

Name of the organization: Trinitarian Congregational Church

FOR OFFICE USE ONLY			ENVELOPE/DONOR #		DATE	
Effective date of authorization://						
					Change donation amount	
Last Name First Name					First Name	
Address						
City					State Zip	
Email Address						
DATE OF FIRST DONATION:		FREQ	FREQUENCY OF DONATION:		FUNDS: AMOUNTS:	
		□ B	 □ Weekly – Mondays □ Bi-Weekly -Mondays □ Monthly on the 1st □ Monthly on the 15th 		☐ General/Operating \$ ☐ Missions \$	
					Total from above \$	
					☐ Optional (card donations only): x 2.75% Add an additional 2.75% to defray card processing fees	
					Grand total \$	
CHECKING / SAVINGS	Please debit my donation from my (check one): Savings Account (contact your financial institution for Routing #) Checking Account (attach a voided check below)			g #)	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:	
CREDIT / DEBIT CARD	Card Brand (check one):	☐ Visa	☐ MasterCard		☐ American Express ☐ 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:					