

AUTHORIZATION FORM

Name of the organization: Elk River United Methodist Church

FOR OFFICE USE ONLY		ENVELOPE/DONOR #		DATE	DATE		
Effective date of authorization://							
Type of authorization: New authorization Change donation amount Change donation date Change banking Discontinue electronic information							
Last Name			First Name				
Address							
City				State	Zip		
Email Address							
DONATION:		EQUENCY OF ONATION: ☐ Weekly — ondays I Semi-Monthly — 1 st and th ☐ Monthly on the 1 st I Monthly on the 15 th	FUNDS: General/C Building	### AMOUNTS: Operating			
Please debit my donation from my (check one): Savings Account (contact your financial institution for Routing #) Checking Account (attach a voided check below) I authorize the above organization to process debit entries to my until I provide reasonable notification to terminate the authorization. Authorized Signature:			on.				
Please charge my payment to my Visa MasterCard American (check one): Express Credit Card Number: Expiration Date:							
Name or	Name on Card:						
Billing Address (if different from above):							

c	I authorize the above organization to charge my credit card in accordance with the information above. Signature (as it				
	appears on the credit card):	Date:			

If using a checking account, please attach a voided check at the bottom of this page.