## **AUTHORIZATION FORM**

Name of the organization: Mt. Zion Lutheran Church



FOR	OFFICE USE ONLY	ENVEL	OPE/DONOR #		DATE	
Effective Date of authorzation //						
	Type of authorization:		New authorization		Change of donation amo	ount
	Change banking information		Discontinue electronic donation			
				Change donation date		
	Last Name			First Name		
	Address					
	City			Sta	te	Zip
	Email Address					
			Frequency of Donation	FUI	NDS:	AMOUNTS
	DATE OF FIRST DONATION / /		Weekly - Mondays		General Fund	\$
			Monthly on the 1st	Ш	Capital Fund	\$
				Total	\$	
			Semi-Monthly (Tranferred on			
			the 1st & 15th of each month			
			Routing Number:			
	Please debit my donation from my (check one)					
9 <sub>N</sub>	Savings Account (contact your financial institution for routing #			Valid Routing # must start with 0, 1, 2 or 3		
	Checking Account (attach a voided check below)			Account Number:		
/ SAVING				1:123456789 123 123456 0001		
				Routing Number Account Number Check #		
Ĭ X X	I authorize the above organization to process debit entires to my account. I understand that this authority					
CHECKING	will remain in effect until I provide reasonable notification to terminate the authorization.					
	$\tilde{}$					
	Authorized Signature: Date:					
	- <del> </del>					
Card Brand (Check one)						ERY
CREDIT / DEBIT CARD						
	Name on Card					
EBI	Billing Address (if different from above)					
  L/[	I authorize the above organization to process transactions in accordance with the information above.					
RED	Signature (as it appears on the card):				Date:	
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						<del></del>