AUTHORIZATION FORM

Name of the organization: Garris Chapel Church

FOR OFFICE USE ONLY		ENVELOPE/DONOR #	ENVELOPE/DONOR #		DATE		
		New authorization	norization		☐ Change donation date ion		
Last Name First Name							
Address							
City					State	Zip	
Email Address							
DATE OF FIRST DONATION:		FREQUENCY OF DONATION: Weekly – Mondays Semi-Monthly – 1 st and 15 th Monthly on the 1 st Monthly on the 15 th		FUNDS: General/Operating Building Total AMOUNTS: \$ \$ 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)			Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: Line 23 L 23			
	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): Uisa MasterCard American Express Discover Card						
	Card Number:			Expiration I	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.