## **AUTHORIZATION FORM**

## **Blooming Glen Mennonite Church**

MC11403

FOR OFFICE USE ONLY		ENVELOPE/DONOR #				DATE		
Effective date of authorization:								
Type of Authorization:		New Authorization			credit card information ue electronic donation			
Last Name					First Name			
Address								
City							State	Zip
Email Address								
DA	DATE OF FIRST DONATION: FREQUENCY OF DONATION:			(checl	ck only one) FUNDS AND AMOUNTS:			
/		000	Weekly – Mondays Bi-weekly (every other week Monthly on the 1 <sup>st</sup> Quarterly on the 1 <sup>st</sup> One-time donation on				General Offering Capital Campaign Tota	\$ \$ \$
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:    1234567891: 123 1234561 0001   Check Number    Routing Number   Check Number			
	I authorize the above organization and Vanco Services 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 CARD	Please charge my donation to my (check one):							
	Credit Card Number:				Expiration Date:			
	Name on Card:							
	Billing Address (if different from above):							
	I authorize the above organization and Vanco Services to charge my credit card in accordance with the information above.							
	Signature (as it appears on the credit card): Date:							