AUTHORIZATION FORM

Name of the organization: Shepherd of the Hills

FOR OFFICE USE ONLY			ENVELOPE/DONOR #			DATE			
		New author	rization		change donation amount discontinue electronic do		☐ Change do	nation date	
Last Name					First Name				
Address									
City							State	Zip	
Email Address									
DATE OF FIRST DONATION:		FREQUENCY OF DONATION:		FUNDS:		AMOUNTS:			
		 ☐ Weekly – Mondays ☐ Monthly on the 1st ☐ Monthly on the 15th 		General/Operatin Building Other	\$				
						Total	I from above \$		
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: L234567891: 123 123456# 0001 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	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.