## **AUTHORIZATION FORM**





FOR OFFICE USE ONLY		ENVELOPE/DONOR #	DATE		
		New authorization	nange donation amount scontinue electronic donation	☐ Change donation date	
Last Name First Name					
Address					
City		Sta	ate Zip		
Email Address					
DATE OF FIRST DONATION:		FREQUENCY OF DONATION:  Weekly – Mondays  Semi-Monthly – 1 <sup>st</sup> and 15 <sup>th</sup> Monthly on the 1 <sup>st</sup> Monthly on the 5 <sup>th</sup> Monthly on the 15 <sup>th</sup>	FUNDS:  General/Operating Retreats Missions Rent (Wesley House)	<b>AMOUNTS:</b> \$ \$ \$ \$ \$ \$	
			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:  *** 23 4 5 6 7 8 9 1 23 4 5 6 1 000 1  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 Date:	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:				