

**AUTHORIZATION FORM**

St. Elizabeth Parish

ES2000

**FOR OFFICE USE ONLY**

**ENVELOPE #**

**DATE**

Effective date of authorization: \_\_\_\_\_

Type of Authorization Form:

<input type="checkbox"/> New Authorization	<input type="checkbox"/> Change banking information
<input type="checkbox"/> Change donation amount	<input type="checkbox"/> Discontinue electronic donation
<input type="checkbox"/> Change donation date	

Last Name	First Name
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Address

City	State	Zip
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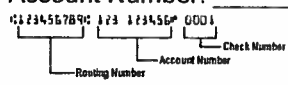
Please debit my contribution from my (check one):

Checking Account (attach a voided check)

Savings Account (contact your financial institution for Routing #)

Routing Number: \_\_\_\_\_  
*Valid Routing # must start with 0, 1, 2, or 3*

Account Number: \_\_\_\_\_


 A diagram showing a routing and account number: 234567890 123 456789010001. Brackets indicate that '234567890' is the Routing Number, '123456789010' is the Account Number, and '0001' is the Check Number.

**Date of first contribution:**  
 \_\_\_\_ / \_\_\_\_ / \_\_\_\_

**Frequency of contribution:** (check only one)

Weekly – Mondays

Semi-Monthly – 1<sup>st</sup> and 15<sup>th</sup>

Monthly on the 1<sup>st</sup>

**Church fund designations and amounts:**

General Fund \$ \_\_\_\_\_

\$ \_\_\_\_\_

**Total**

Special Instructions:

**AGREEMENT**

I authorize the above church and Vanco Services, LLC 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: \_\_\_\_\_