AUTHORIZATION FORM

St. Christopher's Episcopal Church

ES18736

FOR OFFICE USE ONLY		ENVELOPE/DONOR	ENVELOPE/DONOR #		DATE		
Effective date of authorization:							
		 New Authorization Change donation amount Change donation date 		- · · · · · · · · · · · · · · · · · · ·			
Last Name				First Name			
Address							
City	/					Zip	
Email Address							
DATE OF FIRST DONATION:		FREQUENCY OF DONATIO	EQUENCY OF DONATION:		FUNDS AND AMOUNTS:		
//		 Monthly on the 1st Monthly on the 15th 			• <u></u>		
					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) 		ing #)	Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: IL234.557891: 123 1234.55#* 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:						

Please use this form to begin, change or end your automatic giving. This is NOT the Pledge Card.

If you are beginning a new withdrawal, please attach a VOID CHECK here. (Changes to the amount

of an existing automatic withdrawal do not require a check unless you are changing the account.)

Please be sure to SIGN this form!