

## **Authorization Form**

54225796865

## **Meriden United Methodist Church**

FOR OFFICE USE ONLY		ENVELOPE#		DATE	
Type of Authorization Form:  New authorization Change dona Change dona		nation amount	<ul><li>☐ Change banking/credit card information</li><li>☐ Discontinue electronic donation</li></ul>		ation
Last Name First Name					
Address					
City	/			State	Zip
Email Address					
Date of first donation: Frequency of donation: (please check only one) Church fund designations and amounts:					
_	/ / / Weekly – Mo Semi-Monthly  Monthly on the	y 1 <sup>st</sup> and 15 <sup>th</sup> ne 1 <sup>st</sup>		General Fund Building Fund Parking Fund Audio/Video Fund	\$ \$ \$ \$_
Special Instructions:  Total \$				otal \$	
Annual contributions:  Christmas Eve Offering \$ Transferred on December 24 <sup>th</sup> Mission Offering \$ Transferred on//					
CHECKING / SAVINGS	Please debit my donation from my (check one):  Savings Account (contact your financial institution for Routing #)  Checking Account (attach a voided check)  Routing Number:  Valid Routing # must start with 0, 1, 2, or 3  Account Number:  Routing Number:  Account Number:  Routing Number:  Account Number:  Routing Number:  Account Number:  Check Number				
	I authorize the above church 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 o	one): 🔲 Visa 🗔	MasterCa	rd 🔲 American Expre	ss Discover Card
	Credit Card Number:			Expiration Date:	
	Name on Card:				
	Billing Address (if different from above):				
	I authorize the above church to charge my credit card in accordance with the information above.				
	Signature (as it appears on the credit card): Date:				