AUTHORIZATION FORM

Lincoln Presbyterian Church

ES10668

FOR OFFICE USE ONLY		ENVELOPE/DONOR #		DATE			
Effective date of authorization:							
			New Authorization Change donation amount Change donation date		Change banking information Discontinue electronic donation		
Last Name					First Name		
Address							
City					State		Zip
Date of first payment:			FREQUENCY OF DONATION: (check only FUI		NDS AND AMOUNTS:
			 □ Weekly – Mondays □ Bi-weekly □ Semi-Monthly – 1st and 15th □ Monthly on the 1st □ Monthly on the 15th 			0	Operating \$ Expansion \$ 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: 123456789 : 123 123456 000 1 Check Number Routing Number Check Number Routing N			
	I authorize the above company 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:						
CREDIT CARD	Please charge my donation to my (check one):						
	Credit Card Number:				Expiration Date:		
	Name on Card:						
	Billing Address (if different from above):						
	I authorize the above company and Vanco Services, LLC to charge my credit card in accordance with the information above. Signature (as it appears on the credit card): Date:						

Please attach voided check over credit card section above if using checking account.