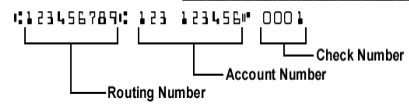


AUTHORIZATION FORM TO BEGIN ELECTRONIC GIVING OR TO CHANGE AMOUNT OR ACCOUNT OF CURRENT ELECTRONIC GIVING

Trinity Ecumenical Parish

FOR OFFICE USE ONLY	ENVELOPE/DONOR #	DATE																
Effective date of authorization: ____/____/____																		
Type of authorization: <input type="checkbox"/> New authorization <input type="checkbox"/> Change donation amount <input type="checkbox"/> Change donation date <input type="checkbox"/> Change banking information <input type="checkbox"/> Discontinue electronic donation																		
Last Name		First Name																
Address																		
City		State Zip																
Email Address																		
DATE OF FIRST DONATION: ____/____/____	FREQUENCY OF DONATION: <input type="checkbox"/> Weekly – Fridays <input type="checkbox"/> Monthly on the 5th <input type="checkbox"/> Monthly on the 20 th	<table style="width: 100%;"> <tr> <td style="width: 50%;">FUNDS:</td> <td style="width: 50%;">AMOUNTS:</td> </tr> <tr> <td><input type="checkbox"/> Mission & Ministry Fund</td> <td>\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Other _____</td> <td>\$ _____</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total from above</td> </tr> <tr> <td colspan="2" style="text-align: right;">\$ _____</td> </tr> <tr> <td colspan="2"> <input type="checkbox"/> Optional (card donations only): x 2.75% Add an additional 2.75% to defray card processing fees </td> </tr> <tr> <td colspan="2" style="text-align: right;">Grand total</td> </tr> <tr> <td colspan="2" style="text-align: right;">\$ _____</td> </tr> </table>	FUNDS:	AMOUNTS:	<input type="checkbox"/> Mission & Ministry Fund	\$ _____	<input type="checkbox"/> Other _____	\$ _____	Total from above		\$ _____		<input type="checkbox"/> Optional (card donations only): x 2.75% Add an additional 2.75% to defray card processing fees		Grand total		\$ _____	
FUNDS:	AMOUNTS:																	
<input type="checkbox"/> Mission & Ministry Fund	\$ _____																	
<input type="checkbox"/> Other _____	\$ _____																	
Total from above																		
\$ _____																		
<input type="checkbox"/> Optional (card donations only): x 2.75% Add an additional 2.75% to defray card processing fees																		
Grand total																		
\$ _____																		
CHECKING / SAVINGS	Please debit my donation from my (check one): <input type="checkbox"/> Savings Account (contact your financial institution for Routing #) <input type="checkbox"/> Checking Account (attach a voided check below)	Routing Number: _____ Valid Routing # must start with 0, 1, 2, or 3 Account 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): <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover Card																	
	Card Number:	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: _____																	

If using a checking account, please attach a voided check over the credit/debit card section above.