St. Margaret Mary Catholic Church

FOR OFFICE USE ONLY		ENVELOPE/DONOR #		DATE	DATE		
Effective date of authorization: Type of Authorization Form: Change donation amount Change donation Discontinue electronic donation Change donation							
Last Name			First	First Name			
Address							
City					State	Zip	
Email Address							
DATE OF FIRST DONATION:		FREQUENCY OF DONATION: Weekly – Mondays Semi-monthly Monthly on the 1 st Monthly on the 15 th	□ Stew		os AND AMOUNTS: Stewardship Building Fund School Teachers' Fund	wardship \$ding Fund \$	
ANNUAL CONTRIBUTIONS: □ Easter Offering				Date to be transferred// Date to be transferred// Transferred September 1 st Transferred December 1 st Date to be transferred//			
CKING / SAVINGS	Please debit my donation from my (check one): Savings Account (contact your financial institution for Routing #) Checking Account (staple a voided check below)			Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: 1:123455789: 123 123455* 0001 Check Number Routing Number			
CHECKIN	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:						
	Please charge my donation to my (check one):						
CREDIT CARD	Credit Card Number:			Expiration Date:			
	Name on Card:						
	Billing Address (if different from above):						
	I authorize the above church and Vanco Services, LLC to charge my credit card in accordance with the information above. Signature (as it appears on the credit card): Date:						