AUTHORIZATION FORM

Organization Name: University Lutheran Church & Student Center

Customer Id #		Envelope #			DATE		
Effective date of authorization://							
Тур	oe of authorization:	norization Danking information		ge payment amoun ntinue electronic pa		Change	payment date
Last Name First Name							
Address							
City	y				State Zip		Zip
Email Address							
Payment Frequency: one-time Recurring (select one)- Weekly Monthly Annual Other Date of one time payment:// Amount: \$ Date of first payment:// Amount of recurring payment: \$							
CHECKING / SAVINGS	Please debit payment 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: 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:						
CREDIT/DEBIT CARD	Please charge my payment to my (check one):						ver Card
	Credit Card Number: Expiration				n Date:		
	Name on Card:						
	Billing Address (if different from above):						
	I authorize the above organization to charge my credit card in accordance with the information above.						
	Signature (as it appears on the credit card):				Date:		