AUTHORIZATION FORM

Saint John the Evangelist

FOR OFFICE USE ONLY		ENVELOPE/DONOR #		D	DATE		
Name of the organization:							
Effe	ective date of authorization:						
Type of Authorization Form:							
Las	st Name		First Name				
Address							
City				St	tate	Zip	
Email Address							
Date of first payment:		FREQUENCY OF DONATION:		FUNDS /	DS AND AMOUNTS:		
/		 Weekly on Mondays Monthly on the 1st Monthly on the 15th Semi-Monthly (transferred on 1st and 15th of each monthly 	nonth)	CapitCapit	lay Offering tal Campaign tal Campaign II r Tot	\$ \$ \$ \$ al \$	
Optional – Pay an additional 2.75% to defray credit card processing fees \$							
CHECKING / SAVINGS	Please debit my donation f Savings Account (conta	Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: ': J 23 4 55 789(: 1 23 1 23 4 55# 000 1 Check Number Routing Number					
	I authorize the above organization and Vanco Services 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): 🛛 Visa 🗳 MasterCard 🗳 American Express 📮 Discover Card						
	Credit Card Number:			Expiration Date:			
	Name on Card:						
	Billing Address (if different from above):						
	I authorize the above organization and Vanco Services to charge my credit card in accordance with the information above.						
	Signature (as it appears on the credit card): Date:						