AUTHORIZATION FORM

Christ the King Catholic Church

FOR OFFICE USE ONLY ENVELOPE/DONOR			#	DATE					
			_/ horization banking information		Change donation amount				
Last Name					First Name	First Name			
Address									
City						State Zip			
Email Address					Phone Number				
	TE OF FIRST DONATION:	FREQUENCY OF DONATION: Weekly – Mondays Monthly on the 1 st Monthly on the 15 th		☐ Building ☐ Catholic ☐ St. Vinc	□ Regular Collection \$:		
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: Living Number Account Number Routing Number				
СНЕС	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:								
CREDIT / DEBIT CARD	Card Brand (check one):	☐ Visa	☐ MasterCard		☐ American E	xpress	☐ 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.