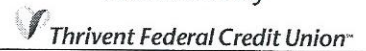


AUTHORIZATION FORM

The **Simply Giving**® Program
endorsed by

Name of the organization: **Emanuel Lutheran Church**



| | | | |
|---|--|--|--|
| 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 on Monday <input type="checkbox"/> Weekly on _____ <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on _____ <input type="checkbox"/> Semi-Monthly _____ (1 st and 15 th) | FUNDS: <input type="checkbox"/> General Op/Current Exp/ Salaries <input type="checkbox"/> Missions <input type="checkbox"/> Building Fund <input type="checkbox"/> Preschool <input type="checkbox"/> Other _____ | AMOUNTS: \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ 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: _____ | | | |

If using a checking account, please attach a voided check at the bottom of this page.