## **AUTHORIZATION FORM**

## St. Charles Borromeo Catholic Church

Meredith, NH 03253

603-279-4403

FOR OFFICE USE ONLY			ENVELOPE/DONOR #		DATE	
Effective date of authorization:/						
					Change donation amount	
Last Name				First Name		
Address						
City					State Zip	
Email Address						
DATE OF FIRST DONATION:		□ w	FREQUENCY OF DONATION:  Weekly – Mondays  Monthly on the 1st  Monthly on the 15th		FUNDS:       AMOUNTS:         □ General/Operating       \$         □ Building       \$         □ Other       \$	
					Total from above \$  Optional (card donations only): x 2.75%  Add an additional 2.75% to defray card processing fees  Grand total \$	
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:  1:1234557891: 123 1234558* 0001  Check Number  Routing Number  L 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 Express ☐ 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:					