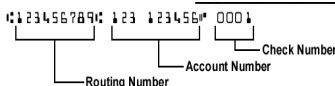


AUTHORIZATION FORM

First Parish Church Congregational

UCC302740

FOR OFFICE USE ONLY	ENVELOPE/DONOR #	DATE
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Effective date of authorization: _____		
Type of Authorization Form:		
<input type="checkbox"/> New Authorization	<input type="checkbox"/> Change banking information	
<input type="checkbox"/> Change donation amount	<input type="checkbox"/> Discontinue electronic donation	
<input type="checkbox"/> Change donation date		
Last Name	First Name	
Address		
City	State	Zip
Email Address		
Please debit my donation from my: (check one)	Routing Number: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i>	
<input type="checkbox"/> Checking Account (attach a voided check below)	Account Number: _____	
<input type="checkbox"/> Savings Account (contact your financial institution for Routing #)	 <p>Routing Number Account Number Check Number</p>	
DATE OF FIRST DONATION: ____/____/____	FREQUENCY OF DONATION: (check only one)	FUNDS AND AMOUNTS:
	<input type="checkbox"/> Monthly on the 1 st	<input type="checkbox"/> Operating \$ _____
	<input type="checkbox"/> Monthly on the 15 th	Total \$ _____
AGREEMENT		
I authorize the above church and Vanco Services, LLC 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: _____		

Please attach voided check here.

**UNITED CHURCH
OF CHRIST**

