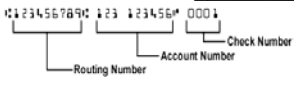


AUTHORIZATION FORM

| FOR OFFICE USE ONLY | ENVELOPE/DONOR # | DATE |
|---|---|--|
| <p>St. Paul's Evangelical Lutheran Church</p> <p>Effective date of authorization: ____/____/____</p> <p>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</p> | | |
| Last Name | | First Name |
| Address | | |
| City | | State Zip |
| Email Address | | |
| Please debit my donation from my (check one): <input type="checkbox"/> Checking Account (attach a voided check below) <input type="checkbox"/> Savings Account (contact your financial institution for Routing #) | | Routing Number: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i> Account Number: _____  |
| FIRST DONATION DATE: ____/____/____ | FREQUENCY OF DONATION: <input type="checkbox"/> Weekly on Monday <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th <input type="checkbox"/> Semi-Monthly (transferred on 1 st and 15 th of each month) | FUNDS AND AMOUNTS: <input type="checkbox"/> Church Regular Offerings \$ _____ <input type="checkbox"/> Building \$ _____ <p style="text-align: right;">Total \$ _____</p> |
| <p>AGREEMENT</p> <p>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.</p> <p>Authorized Signature: _____ Date: _____</p> | | |

Please attach voided check here.