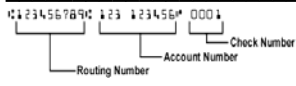


# AUTHORIZATION FORM

<b>FOR OFFICE USE ONLY</b>	<b>ENVELOPE/DONOR #</b>	<b>DATE</b>
<b>Our Savior's Lutheran Church</b>		504748348
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): <input type="checkbox"/> Checking Account (attach a voided check below) <input type="checkbox"/> Savings Account (contact your financial institution for Routing #)		Routing Number: _____ <b>Valid Routing # must start with 0, 1, 2, or 3</b>
Do you want to continue receiving offering envelopes? <input type="checkbox"/> Yes <input type="checkbox"/> No		Account Number: _____ 
<b>FIRST DONATION DATE:</b> ____/____/____	<b>FREQUENCY OF DONATION</b> <input type="checkbox"/> 5 <sup>th</sup> of Month      \$ _____ <input type="checkbox"/> 20 <sup>th</sup> of Month      \$ _____ TOTAL Per Month      \$ _____	<b>FUNDS AND AMOUNTS:</b> <input type="checkbox"/> General      \$ _____ <input type="checkbox"/> Building      \$ _____ <input type="checkbox"/> World Hunger      \$ _____ TOTAL Per Month      \$ _____
<b>AGREEMENT</b> I authorize the above church 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.**