AUTHORIZATION FORM

The **Simply Giving** Program endorsed by Thrivent Financial Bank

FO	R OFFICE USE ONLY	ENVELOPE/DONOR #			DATE		
Nam	ne of Church						
Effective date of authorization:/							
Type of Authorization Form: New Authorization Change donation amount Discontinue electronic donation Change donation date							
Las	Last Name			First Name			
Add	dress						
City			State		Zip		
Em	ail Address						
FIRST DONATION DATE: Weekly on Monthly on Semi-Monthly (transferred on 1st and 15th of each of the semi-month) Please debit my donation from my (check one):				FUNDS AND AMOUNTS: General/Operating \$ Building \$ Evangelism/Outreach \$ \$ Total \$ Number:			
CHECKING / SAVINGS	□ 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: 1:123456789: 123 123456" 0001 Check Number Check Numbe				
CHECK	I authorize the above church and Vanco Services 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:						
CREDIT CARD	Please charge my donation to my (check one):						
	Credit Card Number: Expiration Date:						
	Name on Card:						
	Billing Address (if different from above):						
	I authorize the above church and Vanco Services to charge my credit card in accordance with the information above.						
	Signature (as it appears on the credit card): Date:						

Please attach voided check over credit card section above if using checking account.