



# Authorization Form

Lowell First United Methodist Church

FOR OFFICE USE ONLY

ENVELOPE #

DATE

Type of Authorization Form:  New authorization  Change banking/credit card information  
 Change donation amount  Discontinue electronic donation  
 Change donation date

Last Name

First Name

Address

City

State

Zip

Email Address

Date of first donation:

\_\_\_\_/\_\_\_\_/\_\_\_\_

Frequency of donation: (please check only one)

- Weekly on Monday  
 Semi-Monthly – 1<sup>st</sup> and 15<sup>th</sup>  
 Monthly on the 1<sup>st</sup>  
 Monthly on the 15<sup>th</sup>  
 Quarterly on the 1<sup>st</sup>

Church fund designations and amounts:

- General Fund \$ \_\_\_\_\_  
 Faith Promise \$ \_\_\_\_\_  
 Building Growth \$ \_\_\_\_\_  
 Other \_\_\_\_\_ \$ \_\_\_\_\_

Total \$ \_\_\_\_\_

Special Contributions:

- Human Relations Day \$ \_\_\_\_\_  
 Youth Mission Trip \$ \_\_\_\_\_  
 Blanket Sunday \$ \_\_\_\_\_  
 One Great Hour of Sharing \$ \_\_\_\_\_  
 Easter \$ \_\_\_\_\_  
 Native American Ministries \$ \_\_\_\_\_  
 CROP Walk \$ \_\_\_\_\_  
 Peace with Justice \$ \_\_\_\_\_  
 Camp Scholarships \$ \_\_\_\_\_  
 Camp Sunday \$ \_\_\_\_\_  
 World Communion \$ \_\_\_\_\_  
 Thanksgiving \$ \_\_\_\_\_  
 Student Sunday \$ \_\_\_\_\_  
 Staff Love Gift \$ \_\_\_\_\_  
 Christmas \$ \_\_\_\_\_

- Transferred on January 18th  
 Transferred on February 15th  
 Transferred on February 22<sup>nd</sup>  
 Transferred on March 15<sup>th</sup>  
 Transferred on April 5<sup>th</sup>  
 Transferred on April 19<sup>th</sup>  
 Transferred on May 10<sup>th</sup>  
 Transferred on June 1<sup>st</sup>  
 Transferred on June 21<sup>st</sup>  
 Transferred on September 20<sup>th</sup>  
 Transferred on October 4<sup>th</sup>  
 Transferred on November 22<sup>nd</sup>  
 Transferred on November 29<sup>th</sup>  
 Transferred on December 13<sup>th</sup>  
 Transferred on December 27<sup>th</sup>

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: \_\_\_\_\_

⑆ 23456789⑆ 23 23456⑆ 000⑆  
 Routing Number Account Number Check Number

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: \_\_\_\_\_