

AUTHORIZATION FORM

Organization Name: Gilchrist

FO	R OFFICE USE ONLY		DATE	
Effective date of authorization:// Type of authorization: □ New authorization □ Change payment amount □ Change payment date □ Change banking information □ Discontinue electronic payment				
Donor Last Name		Donor First Name		
Address				
City			State	Zip
Email Address		Phone		
MONTHLY PAYMENT: Date for monthly withdrawal (please check one):			wson oward County	
CHECKING / SAVINGS	Please debit payment from my (check one): Savings Account (contact your financial institution for Routing #) Checking Account (staple a voided check below) Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: Routing Number: Check Number Account Number			
	I authorize the above organization 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:			
	Please charge my payment to my (check one):			
	Credit Card Number: Expiration		n Date:	
CARD	Name on Card:			
CREDIT C	Billing Address (if different from above):			
	I authorize the above organization to charge my credit card in accordance with the information above.			
	Signature (as it appears on the credit card): Date:			

If using a checking account, please attach a voided check over the credit card section.