

## Church of St. Peter in Mendota Electronic Contributions

<b>For Office Use Only</b>	Envelope # _____	Date _____
<b>Member Authorization Form</b>		
Effective Date: _____		<input type="checkbox"/> Change Contribution Date
<input type="checkbox"/> New Authorization		<input type="checkbox"/> Change Financial Institution Account
<input type="checkbox"/> Change Contribution Amount		<input type="checkbox"/> Discontinue Electronic Giving
Name of Member (Please Print) _____		
Address _____		
City _____	State _____	Zip _____
<b>REGULAR CONTRIBUTION</b>		<b>CAPITAL CAMPAIGN ACCOUNT</b>
<input type="checkbox"/> Weekly (Transferred on Mondays)		<input type="checkbox"/> Weekly (Transferred on Mondays)
<input type="checkbox"/> Semimonthly (Transferred on the 1 <sup>st</sup> & 15 <sup>th</sup> )		<input type="checkbox"/> Semimonthly (Transferred on the 1 <sup>st</sup> & 15 <sup>th</sup> )
<input type="checkbox"/> Monthly (Transferred on either the 1 <sup>st</sup> or the 15 <sup>th</sup> ) CIRCLE ONE: 1 <sup>ST</sup> 15 <sup>TH</sup>		<input type="checkbox"/> Monthly (Transferred on either the 1 <sup>st</sup> or the 15 <sup>th</sup> ) CIRCLE ONE: 1 <sup>ST</sup> 15 <sup>TH</sup>
<input type="checkbox"/> Quarterly (The 1 <sup>st</sup> of the month beginning _____)		<input type="checkbox"/> Quarterly (The 1 <sup>st</sup> of the month beginning _____)
<b>Amount Per Contribution</b>	\$ _____	<b>Amount Per Contribution</b> \$ _____
<b>SPECIAL CONTRIBUTIONS</b>		
Easter Offering (Transferred April 1st)	\$ _____	Christmas (Transferred December 15 <sup>th</sup> ) \$ _____
<b>CREDIT CARD AUTHORIZATION</b>		
<input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Discover		
Credit Card Number: _____		Expiration Date: _____
Name on Card: _____		
Billing Address (if different from above): _____		
<b>BANK ACCOUNT AUTHORIZATION:</b>		
<input type="checkbox"/> <b>Checking Account</b> (attach a voided check)		<input type="checkbox"/> <b>Savings Account</b> (attach a savings deposit slip)
Routing #: _____ Routing number must start with 0, 1, 2, or 3, is 9 digits long, and is located at bottom of check between these symbols □:□:	Account #: _____	
I authorize Church of St. Peter and Vanco Services, LLC to process debit entries to my account. I have attached a voided check or savings deposit slip. This authority will remain in effect until I give reasonable notification to terminate this authorization.		
Authorized signature on my account: _____		Date: _____
<b>Please attach a voided check or savings deposit slip.</b>		