

ST. HUBERT CATHOLIC CHURCH ELECTRONIC FUNDS TRANSFER AUTHORIZATION FORM

ES 9912

FOR OFFICE USE ONLY	ENVELOPE/DONOR #	DATE
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Effective date of authorization: _____

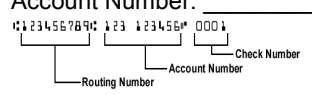
Type of Authorization Form:

<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
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Address

City	State	Zip
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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: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i> Account Number: _____ 
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DATE OF FIRST DONATION: _____/_____/_____	HOW FREQUENTLY DO YOU WANT YOUR DONATION TO OCCUR? (check only one) <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th <input type="checkbox"/> Semi-monthly on the 1 st and 15 th <input type="checkbox"/> Weekly on Mondays	AMOUNT PER DONATION: <input type="checkbox"/> General Fund (amount per donation) \$ _____ <input type="checkbox"/> Outreach (amount per donation) \$ _____ <input type="checkbox"/> Building Debt reduction (amount per donation) \$ _____ <input type="checkbox"/> Christmas (1-time each year) \$ _____ <input type="checkbox"/> Easter (1-time each year) \$ _____
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AGREEMENT

I authorize St. Hubert Catholic 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: _____

