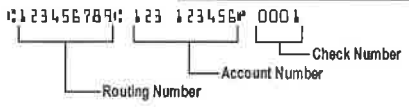


# VANCO/SIMPLY GIVING AUTHORIZATION FORM

Name of the organization: \_\_\_\_\_

FOR OFFICE USE ONLY	ENVELOPE/DONOR #	DATE	
Effective date of authorization: ____/____/____			
Type of authorization:			
<input type="checkbox"/> New authorization	<input type="checkbox"/> Change donation amount	<input type="checkbox"/> Change donation date	
<input type="checkbox"/> Change banking information	<input type="checkbox"/> Discontinue electronic donation		
Last Name		First Name	
Address			
City		State	Zip
Email Address			
DATE OF FIRST DONATION: ____/____/____	FREQUENCY OF DONATION: <input type="checkbox"/> Weekly – Mondays <input type="checkbox"/> Monthly on the 1 <sup>st</sup> <input type="checkbox"/> Monthly on the 15 <sup>th</sup>	FUNDS: <input type="checkbox"/> General/Operating Funds <input type="checkbox"/> Building <input type="checkbox"/> Mission of the Month <input type="checkbox"/> Other _____	AMOUNTS: \$ _____ \$ _____ \$ _____ \$ _____
TOTAL CONTRIBUTION: \$ _____			
CHECKING / SAVINGS	Please debit my donation from my (check one): <input type="checkbox"/> Savings Account (contact your financial institution for Routing #) <input type="checkbox"/> Checking Account (attach a voided check below)		Routing Number: _____ <b>Valid Routing # must start with 0, 1, 2, or 3</b> Account Number: _____  A diagram showing a routing and account number: ⑆ 23456789⑆ 123 456789010001. Brackets below indicate: 23456789 is the Routing Number, 123456789010 is the Account Number, and 0001 is the Check 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: _____ Date: _____			

If using a checking account, please attach a voided check at the bottom of this page.