

AUTHORIZATION FORM

Immanuel Lutheran Church, School & Child Care Center
Marshfield, WI (Offerings)



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					
CHURCH DONATIONS		FREQUENCY OF DONATION:		FUNDS:	
DATE OF FIRST DONATION: ____/____/____		<input type="checkbox"/> Weekly – Mondays <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th		<input type="checkbox"/> General/Operating \$ _____ <input type="checkbox"/> Missions \$ _____ <input type="checkbox"/> Go Missionaries \$ _____ <input type="checkbox"/> Building \$ _____ <input type="checkbox"/> School \$ _____ Total \$ _____	
TUITION PAYMENT PLAN (please check one): <input type="checkbox"/> 10 Month Plan (Sept.. through June) <input type="checkbox"/> 4 Month Plan (Sep., Nov., Feb., May.) <input type="checkbox"/> 2 Payment Plan (Sept. and Feb.)					
Date of first payment: ____/____/____ Date of last payment (optional): ____/____/____		Payment frequency: <input type="checkbox"/> Weekly on _____ <input type="checkbox"/> Monthly on _____ <input type="checkbox"/> Semi-Monthly (transferred on 1 st and 15 th of each month)		Amount of first payment: \$ _____ Amount of ongoing payment: \$ _____ Amount of last payment (optional): \$ _____	
CHILDCARE PAYMENT PLAN (please check one): Date of first payment: ____/____/____ (mm/dd/yy) Date of last payment (optional): ____/____/____			Frequency of payment: (please check only one) <input type="checkbox"/> Weekly on Fridays <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th		Amount of Payment: \$ _____ Or balance Due
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: _____ Valid Routing # must start with 0, 1, 2, or 3 Account Number: _____ <div style="font-size: small; margin-top: 5px;"> </div>	
	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: _____				
CREDIT / DEBIT CARD	Card Brand (check one): <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover Card				
	Card Number:			Expiration Date:	
	Name on Card:				
	Billing Address (if different from above):				
	I authorize the above organization to process transactions in accordance with the information above.				
Signature (as it appears on the card): _____ Date: _____					