AUTHORIZATION FORM

HOLY TRINITY LUTHERAN CHURCH



FOR OFFICE USE ONLY		ENVELOPE/DONOR #	ENVELOPE/DONOR #		DATE	
Effective date of authorization:/ Type of authorization: New authorization Change banking information			Change donation amount			
Last	Name		First Name			
Address						
City				State	Zip	
Email Address						
DATE	_/	QUENCY OF DONATION: Weekly – Mondays Monthly on the 1st Monthly on the 15th	FUNDS: General/Operating Other	AMOUNTS: \$ \$ Total\$		
ANNUAL CONTRIBUTIONS Beaster offering \$ Date to be transferred/ Thanksgiving offering \$ Date to be transferred/ Christmas offering \$ Date to be transferred/						
CHECKING / SAVINGS	Please debit my donation from my (check one): Savings Account (contact your financial institution for Routing #) Checking Account (attach a voided check below)		Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: Check Number Routing 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:					
	Authorized Signature:		Date:			

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

Please forward this form and required documentation to:

Holy Trinity Lutheran Church, 11709 W. Cleveland Ave., West Allis, WI 53227

Or E-Mail: <a href="https://ht