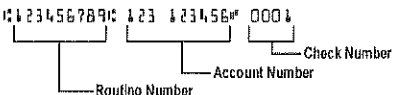


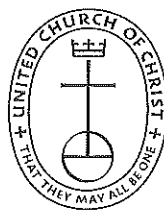
AUTHORIZATION FORM

Name of the organization: **FIRST CHURCH OF CHRIST MANSFIELD – UCC081270**

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"/> Monthly on the 15 th		MONTHLY AMOUNT: \$ _____	
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: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i> Account 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: _____					

PLEASE ATTACH VOIDED CHECK HERE

UNITED CHURCH OF CHRIST



Please deliver to the church office, drop in the offering plate, or mail to:

Collector
 First Church of Christ
 PO Box 36
 Mansfield, CT 06250