AUTHORIZATION FORM

Lutheran Church of Our Redeemer

2001 Second Street NW | Watertown, SD 57201 605-886-2696 | https://lcoorwatertown.org/

FOR OFFICE USE ONLY			ENVELOPE/DONOR #			D	DATE			
		orization		Change donation amount Discontinue electronic donation						
Last Name First Name										
Address										
City							State		Zip	
Email Address										
DATE OF FIRST DONATION: // Date of last payment (optional): //		П W П Ма	ENCY OF DONATION: eekly – Mondays onthly on the 1 st onthly on the 15 th	FUNDS: General Fund Mission of the Mont Preschool Tuition Other		of the Month I Tuition	AMOUNTS: \$\$ \$ Total \$			
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: \$234,56789(; 223 1234,56)* 000 1 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:									
CREDIT / DEBIT CARD	Card Brand (check one):	🛛 Visa	☐ MasterCard	Ĺ	American	Express	Dise	cover Caro	ł	
	Card Number:					Expiration Dat	te:			
	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:									

If using a checking account, please attach a voided check over the credit/debit card section above.