



**Making it easy
for givers to give.**

Church of the Beatitudes, United Church of Christ

UCC800110

FOR OFFICE USE ONLY	ENVELOPE #	DATE
Effective date of authorization: _____		
Type of Authorization Form:		
<input type="checkbox"/> New Authorization	<input type="checkbox"/> Change banking information	
<input type="checkbox"/> Change donation amount	<input type="checkbox"/> Discontinue electronic donation	
<input type="checkbox"/> Change donation date		
Last Name		First Name
Address		
City		State Zip
Please debit my contribution from my (check one):		Routing Number: _____ Valid Routing # must start with 0, 1, 2, or 3
<input type="checkbox"/> Checking Account (attach a voided check)		Account Number: _____
<input type="checkbox"/> Savings Account (contact your financial institution for Routing #)		<small>⑆123456789⑆ 123 1234567 8901 └─── Routing Number ─── Account Number ─── Check Number</small>

REGULAR CONTRIBUTIONS

Date of first contribution: ____/____/____	Frequency of contribution:	Church fund designations and amounts:
	<input type="checkbox"/> Weekly	<input type="checkbox"/> General Operating \$ _____
	<input type="checkbox"/> Bi-weekly (every other week)	<input type="checkbox"/> Capital Fund \$ _____
	<input type="checkbox"/> Semi-Monthly – 1 st and 15 th	<input type="checkbox"/> Flowers \$ _____
	<input type="checkbox"/> Monthly on the 1 st	<input type="checkbox"/> Per Transaction Fee \$.25
	<input type="checkbox"/> Monthly on the 15 th	
	<input type="checkbox"/> One-Time Donation	Total \$ _____

ANNUAL CONTRIBUTIONS

Church of the Beatitudes:	Contribution Amount:	Bank Transfer Date:
<input type="checkbox"/> Youth Stock *	\$ _____	February 1 st
<input type="checkbox"/> Easter	\$ _____	April 15 th
<input type="checkbox"/> Thanksgiving	\$ _____	November 15 th
<input type="checkbox"/> Christmas	\$ _____	December 15 th
* Support for outreach trips		
UCC Offerings:	Contribution Amount:	Bank Transfer Date:
<input type="checkbox"/> One Great Hour of Sharing	\$ _____	March 15 th
<input type="checkbox"/> Neighbors in Need	\$ _____	October 1 st
<input type="checkbox"/> Strengthen the Church	\$ _____	May 27 th
<input type="checkbox"/> Christmas Fund **	\$ _____	December 1 st
** Formerly Veterans of the Cross		

AGREEMENT

I authorize the above church and Vanco Services, LLC 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: _____