



AUTHORIZATION AGREEMENT FOR DEBIT AND CREDIT CARD DONATIONS

I/We hereby authorize Christ the King Church (**"The Church"**) to initiate a debit (withdrawal) from my/our

Checking Account or **Savings Account** or **Credit Card (Visa/MC)**

indicated at the bank or financial institution named below (**"Depository"**).

I/We acknowledge the origination of Electronic (ACH) transactions to or from the account must comply with the provisions of U.S. law.

Please include a voided check or deposit slip unless using the Credit Card option.

GROWING IN STEWARDSHIP CAN BE AN EXCITING SPIRITUAL JOURNEY

Weekly (Each Tuesday) Amount \$ _____

Bi-Weekly (every other Tuesday) Amount \$ _____

Monthly (2nd Tuesday of the month) Amount \$ _____ *Credit Card Option*

One Time Gift Amount \$ _____ *Credit Card Option*

ACH does not include special collections, such as Christmas, Holy Days, etc. Would you like to receive envelopes to enable you to give to these special collections? Yes No

DEPOSITORY INFORMATION / CREDIT CARD INFORMATION

Parishioner Bank Name _____ Visa / Mastercard (Circle One)

Bank or Credit Card Account # _____

Bank Routing or Security Code (3 digits) # _____ Credit Card Exp: _____

CANCELLATION POLICY

This authorization is to remain in full force and effect until **The Church** has received written notification from me (or either of us) or termination in a time and manner that will allow **The Church** and **Depository** a reasonable opportunity to cancel.

Parishioner Name (please print) _____

Parishioner / Credit Card Holder Signature _____

Parishioner/ Credit Card Billing Address _____

Parishioner email address _____ Phone # _____

Envelope/ID # _____ Date _____