

MEMBER AUTHORIZATION FORM

E-Giving
An Automated Giving Program from
Hope Presbyterian Church

Member Name (Please Print)	Social Security No.
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Member Address	City State ZIP
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Phone Number	E-mail Address
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New authorization Change in authorized amount Change in account

Frequency

- Semi-Monthly (Will be transrred the 3rd 17th of each month)
- Monthly (Will be transferred on *either* the 3rd or 17th of each month. CIRCLE ONE: 3rd or 17th)

Fund Designation

Amount (Contributions may be divided among multiple funds)

- 1. General Fund \$ _____
- 2. Capital Campaign \$ _____
- 3. Deacons \$ _____
- 4. _____ \$ _____
- 5. _____ \$ _____
- Total \$ _____

Effective Date

Please take my contribution directly from my:

- Checking Account (attach a voided check) Savings Account (attach a savings deposit slip)

Account No.	Routing No. (between these symbols I: I:)
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I authorize my congregation to process debit entries to my account. I have attached a voided check or savings slip . This authority will remain in effect until I give reasonable notification to terminate this authorization.

Authorized signature on my account

(Signature)

Attach voided check or savings deposit slip here.

(See reverse side for instructions)

Hope Presbyterian Church 7132 Portland Ave So Richfield, MN 55423

INSTRUCTIONS

1. *Complete the personal name and address information.*
2. *Designate whether this is a new authorization, a change in amount or a change in account.*
3. *Select frequency of contribution. (If selecting monthly, also circle on which date you want the transaction to occur - 3rd or 17th.)*
4. *Allocate total contribution by specific fund. (See introductory brochure or contact your church office for details.)*
5. *Designate the date on which you want this authorization to take effect. (The church office must receive this form at least two (2) weeks prior to the effective date.)*
6. *Designate account type, number and routing number.*
7. *Sign on the authorized signature line.*
8. *If this is a new authorization or change in account, attach voided check or savings deposit slip ticket to this form.*
9. *Return completed authorization form to your church office.*