

# AUTHORIZATION FORM

The **Simply Giving** Program  
 endorsed by  
 Thrivent Financial Bank

FOR OFFICE USE ONLY	DONOR #:	DATE:
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Name of the Church: \_\_\_\_\_

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
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Address

City	State	Zip
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Email Address

**DONATION:**

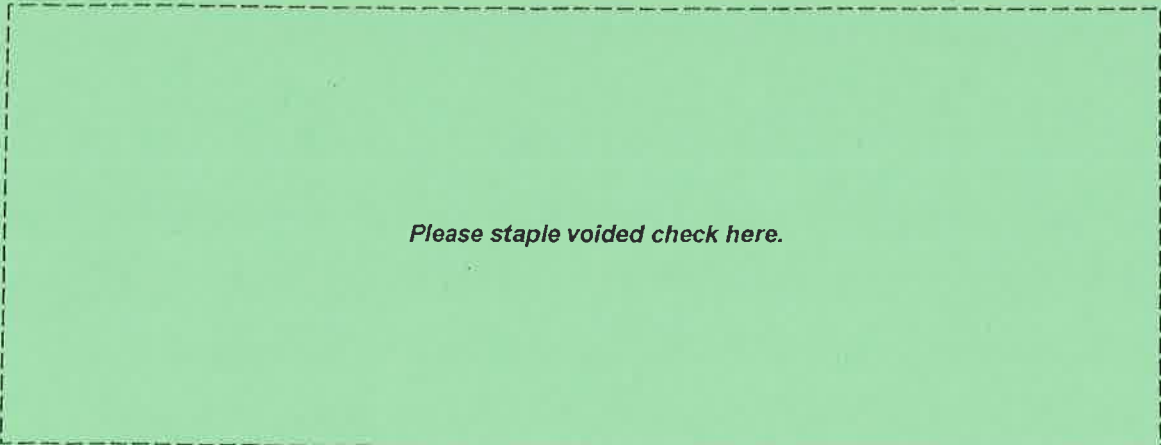
<b>Date of first donation:</b> ____/____/____	<b>Frequency of donation:</b> (please check one) <ul style="list-style-type: none"> <li><input type="checkbox"/> Monthly on the ____</li> <li><input type="checkbox"/> Weekly on the ____</li> <li><input type="checkbox"/> Bi-Weekly (every other week)</li> <li><input type="checkbox"/> One Time</li> </ul>	<b>Funds and donation amounts:</b> <input type="checkbox"/> General Operating \$ ____
<b>Date of last donation (optional):</b> ____/____/____		

Please debit my donation from my (check one): <input type="checkbox"/> Checking Account (attach a voided check below) <input type="checkbox"/> Savings Account (contact your financial institution for Routing #)	Routing Number: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i>  Account Number: _____ ⑆ 23456789⑆ 123 456⑆ 0001 Routing Number      Account Number      Check Number
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**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: \_\_\_\_\_



SIMPLY GIVING  
(automatic bank withdraw for offering)

INSTRUCTIONS FOR ENROLLING/CHANGING  
SIMPLY GIVING.

**FORM IS ON THE BACK**

USE BLACK INK WHEN COMPLETING THE FORM.

VANCO IS THE NAME OF THE COMPANY THAT PROCESSES  
SIMPLY GIVING.

PROCESS

1. New enrollers and those making a change must complete the attached form. You will need to know your account number, your bank's routing number and attach a voided check or savings deposit slip.
2. BE SURE TO SIGN & DATE THE FORM.
3. To allow for processing, please complete the form two weeks prior to the effective date of your authorization.
4. Return the completed form to Wendy in our office (mail or put on her desk in the front office).
5. For new enrollers, Wendy will send you a letter of confirmation once your authorization has been processed.
6. Wendy will follow up with Vanco in a timely manner if she does not receive confirmation.

If you have questions, please contact Wendy or Jan in our office, 691-0700.

Thank you for considering this "leap of faith" as a way of sharing the blessings God has given you.