

**Our Lady of Mercy Church
OFFERTORY**

AUTHORIZATION FORM FOR ELECTRONIC GIVING

*Please place in offertory basket (attention: Mayra Villalon) or
mail to Mayra Villalon, 1730 Link Road, Winston-Salem, NC 27103*

Type of Authorization Form:	<input type="radio"/> New bank draft	<input type="radio"/> Change payment amount
	<input type="radio"/> Change banking information	<input type="radio"/> Change payment date
	<input type="radio"/> Discontinue bank draft	

Last Name	First Name	Env. Id
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Address

City	State	Zip
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Email Address

Please debit by 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 number)	Routing Number: _____ <i>Valid routing # must start with 0.1.2. or 3</i> Account Number: _____
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DATE OF FIRST DONATION: ____ / ____ / ____ DATE OF LAST DONATION: ____ / ____ / ____	FREQUENCY OF DONATION: (check only one) <input type="checkbox"/> Semi-monthly on the 1 st and 15 th <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15th	FUNDS AND AMOUNTS: Offertory \$ ____ Debt Reduction \$ ____
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AGREEMENT I authorize Our Lady of Mercy Church and Vanco Services, LLC to process this debit entry to my account. I understand that his authority will remain in effect until I provide reasonable notification to terminate the authorization. Authorized Signature: _____ Date: _____
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Please attach voided check here