AUTHORIZATION FORM



Bethesda Child Development Center

FOR	OR OFFICE USE ONLY ENVELOPE/DONOR #			DATE	
Effective date of authorization:/ Type of authorization: New authorization Change donation amount Change donation date Discontinue electronic donation					
Last Name First Name					
Address					
City			W	State	Zip
Email Address					
DATE OF FIRST DONATION:		FREQUENCY OF DONATION: Weekly – Mondays Semi-Monthly – 1st and 15st Monthly on the 1st Monthly on the 15st	FUNDS: Preschool Before and/or Afte Summer Camp Other	d/or After Program \$	
ANNUAL CONTRIBUTIONS □ Easter offering \$ Date to be transferred/ □ Thanksgiving offering \$ Date to be transferred// □ Christmas offering \$ Date to be transferred//					
CHECKING / SAVINGS	Please debit my donation from my (check one): Savings Account (contact your financial institution for Routing #) Checking Account (attach a voided check below)		Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: C1234567890 123 123456# 0001 Check Number Account Number		
	i authorize the above organization 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:				
	Card Brand (check one):	☐ Visa ☐ MasterCard	American Express	☐ Discover Card	
CREDIT / DEBIT CARD	Card Number:			iration Date:	
	Name on Card:		C	VV#:	
	Billing Address (if different from above)				
CREDIT	I authorize the above organization to process transactions in accordance with the information above.				
	Signature (as it appears on the card): Date:				ate: