EFT / CREDIT CARD AUTHORIZATION FORM   AUG. 2025

Unitarian Universalist Congregation of Northern Chautauqua – 222 Temple St, Fredonia NY 14063

FOR OFFICE USE ONLY	ENVELOPE/DONOR #	DATE

Effective date of authorization: _____/_____/_____

Type of authorization:
❑ New authorization   ❑ Change donation amount   ❑ Change donation date
❑ Change banking information   ❑ Discontinue electronic donation

Last Name	First Name

Address

City	State	Zip

Email Address

DATE OF FIRST DONATION:

_____/_____/_____

❑ Continue my Operating Fund pledge until further notice.

❑ Continue my Operating Fund pledge until _____/_____/_____

❑ Continue my Building Fund pledge until _____/_____/_____

FREQUENCY OF DONATION:

❑ Weekly each Monday

❑ Monthly on the 1st

❑ Monthly on the 15th

❑ Semi-Monthly on the 1st & 15th

FUNDS: **AMOUNTS** per period**:**

❑ General/Operating $_____

❑ Building Fund $_____

Total from above $_____

❑ **Optional (card donations only)**:   **x 2.75%**
Add an additional 2.75% to defray
card processing fees $_____

Grand total $_____

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: _____

⑆123456789⑆ 123 123456⑈ 0001
— Check Number
— Account Number
— Routing 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:_____ Date:_____

CREDIT / DEBIT CARD

Card Brand (check one):   ❑ Visa   ❑ MasterCard   ❑ American Express   ❑ Discover Card

Card Number:	Expiration Date:

Name on Card:

Billing Address (if different from above):

I authorize the above organization to process transactions in accordance with the information above.

Signature (as it appears on the card): _____ Date: _____

If using a checking account, please attach a voided check over the credit/debit card section above.