



NEW AUTHORIZATION FORM

The **Simply Giving**® Program

endorsed by



ENVELOPE/DONOR #	DATE
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Last Name		First Name	
Address			
City		State	Zip
Email Address			

Box 1. Create a New Donation

DATE OF FIRST DONATION:	FREQUENCY OF DONATION:	FUNDS:	AMOUNTS:
____ / ____ / ____	<input type="checkbox"/> Weekly – Mondays <input type="checkbox"/> Weekly – Fridays <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th <input type="checkbox"/> Semi-Monthly (transferred on 1 st & 15 th of each month)	<input type="checkbox"/> General/Operating <input type="checkbox"/> Other _____	\$ _____ \$ _____ Total \$ _____

Box 2. New Banking Information

Type of authorization: Create a new bank authorization

New CHECKING / SAVINGS	Please debit my donation from my Authorization (check one): <input type="checkbox"/> Savings Account (contact your financial institution for Routing #) <input type="checkbox"/> Checking Account (attach a voided check to bottom of page) ** Credit Cards (see note at bottom of page)	Routing Number: _____ Valid Routing # must start with 0, 1, 2, or 3 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: _____ Date: _____	

NOTE: Credit card transactions are welcome! We ask that each donor set up their own credit card transaction in their VANCO account. UNITY pays a fee of 2.65% + \$0.38 per transaction.