

AUTHORIZATION FORM

FOR DONATING TO GENERAL OPERATING

St. Isidore's Catholic Student Center

711 Denison Ave., Manhattan, KS 66502

785-539-7496

stisidores@stisidores.com

Check the appropriate box:	<input type="checkbox"/> New authorization <input type="checkbox"/> Change amount	<input type="checkbox"/> Change frequency <input type="checkbox"/> Change banking information	
Last Name: _____		First Name: _____	
Address _____		City _____	
State and Zip _____		Phone _____ Email _____	
<p>Please debit my donation from my: (check one)</p> <p><input type="checkbox"/> Checking Account (attach a voided check below)</p> <p><input type="checkbox"/> Savings Account (contact your financial institution for Routing #)</p>		<p>Routing Number: _____</p> <p><i>Valid Routing # must start with 0, 1, 2, or 3</i></p> <p>Account Number: _____</p> <div style="text-align: center; margin-top: 10px;"> <p style="font-size: small; margin: 0;"> └── Routing Number └── Account Number └── Check Number </p> </div>	
MONTH OF FIRST DONATION:	DONATION DATE:	DESIGNATE AMOUNT:	
_____	<input type="checkbox"/> Weekly on Monday <input type="checkbox"/> Monthly on the 1st <input type="checkbox"/> Monthly on the 15th	General Operating Fund \$ _____	
<p>AGREEMENT</p> <p>I authorize St. Isidore's Catholic Student Center and Kansas State Bank 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.</p> <p>Authorized Signature: _____ Date: _____</p>			

➔ **Please attach voided check.**