AUTHORIZATION FORM

Organization Name: Wadsworth United Methodist Church

Customer ID #			Date					
Effective Date of Authorization:/								
Type of Authorization: New Authorization □ Change Payment Amount □Change Payment □ Change Banking Information □ Discontinue Electronic Payment						ayment Date		
Last Name			First Name					
Address Addres								
City				<u>State</u>		Zip		
Email Address								
Payment Frequency: ☐ One-Time ☐ Recurring (select one) ☐ Weekly Monthly ☐ Other (9 Payments September 2025 through May 2026)								
Date of First Payment: 09/15/2025 Amount of Recurring Payment: \$(monthly tuition)								
Please Note: Credit and debit card payments will incur an additional charge of \$5 per month.								
<mark>Checking/Savings</mark>	Please debit payment from my (check one): ☐ Savings Account ☐ Checking Account (attach a voided check below)	Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: Account Number Account Number Check 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:							
rd	Please charge my payment to my (check one): ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover							
Credit/Debit Card	Credit Card Number: Date: Name on Card: Billing Address (if different from above):							
	I authorize the above organization to charge my credit card in accordance with the information above. Signature (as it appears on the credit card):							