

MONTHLY ELECTRONIC DONATION  
AUTHORIZATION FORM

I (we) hereby authorize Clarehouse, Inc. to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our)  Checking  Savings account (select one) indicated below at the depository named below, hereinafter called DEPOSITORY, to credit and/or debit the same to such account. **This debit will occur on a monthly basis on or about the 10<sup>th</sup> day of the month.**

This authorization is to remain in full force and effect until Clarehouse, Inc. has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Clarehouse, Inc. and DEPOSITORY a reasonable opportunity to act on it.

Date	Name (Print)	Financial Institution Name/Address

\_\_\_\_\_  
Signature

**CHECK ONE:**

**I am not currently participating in the Electronic Donation Program.**

START– Debit my contribution of \$ \_\_\_\_\_ per month from the account shown.

**I am currently participating in the Electronic Donation Program.**

CHANGE – Change financial institutions and/or account number.

CHANGE – Change monthly contribution amount to: \$ \_\_\_\_\_.

CHANGE – Stop my participation in the program.

TAPE YOUR VOIDED CHECK OR DEPOSIT SLIP HERE  
**IMPORTANT! CHECK TYPE OF ACCOUNT:  CHECKING,  SAVINGS**

NOTE: For debits to multiple accounts, please complete additional forms.