

DONOR AUTHORIZATION

FOR DIRECT PAYMENT VIA ACH

I authorize the Council for the Homeless to e	lectronically debit my accour	nt as follows:
Checking Account	Savings Account	(check one)
Financial Institution		-
Routing Number		_
Account Number Or attach voided check		-
This is a one-time donation of \$		
This is a recurring monthly donation of \$	to take place on the	(check one)
1 st of each month		
OR 15 th of each month		
Beginning in (month, year)		-
I understand this authorization will remain in writing at 2500 Main Street, Vancouver, WA understand the Council for the Homeless need	98660 that I wish to cancel to	his authorization. I
Signature		-
Name (printed)		-
Date		