

# OSL “E”-Giving Program

Name: \_\_\_\_\_

Envelope # \_\_\_\_\_

Phone # \_\_\_\_\_

OSL “E” Giving Amount \$ \_\_\_\_\_

Once a month on the 1<sup>st</sup> or 15<sup>th</sup> (circle one date) OR

Twice a month on the 1<sup>st</sup> and 15<sup>th</sup> (circle both dates)

*Example: Giving amount of \$25, 1 time per month on 1<sup>st</sup> would = \$25 for the month*

*Giving amount of \$25, 2 times per month on 1<sup>st</sup> and 15<sup>th</sup> would = \$50 for the month*

Please list below the funds you would like your “E” Giving to go towards.

General Fund \$ \_\_\_\_\_

ELC \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Sign here \_\_\_\_\_ to cancel OSL “E” Giving. Date \_\_\_\_\_

*It will take a minimum of 5 business days to cancel OSL “E” Giving.*

Please return both forms and voided check to Church office  
800 Bluff ST NE  
Hutchinson MN 55350

## Debit Authorization for Recurring Fixed Payments

I (we) hereby authorize **Our Saviors Lutheran Church and School**, hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter call FINANCIAL INSTITUTION. I (we) acknowledge that the origination of ACH transaction to my (our) account must comply with the provisions of U. S. law.

_____		_____	
(Your financial institution name)		(Branch – if applicable)	
_____	_____	_____	_____
(Street Address)	(City)	(State)	(Zip Code)
_____	_____	___Checking or ___Savings	
(Routing Number)	(Account Number)	(Type of Account)	

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

_____	_____	_____
(Signature)	(Printed name)	(Date)

**Please attach a voided check to this form!**

- All written debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.
- Single entry reversals do not require authorization by the receiver.
- The underlined language in the authorization above represents the disclosure requirement associated with the clarification of OFAC economic sanction policies upon ACH Network Participants.