

Fourth Presbyterian Church and Chicago Lights CREDIT CARD AND DIRECT DEBIT AUTHORIZATION FORM

To set up recurring payments please complete this form and email it to amiller@ fourthchurch.org or fax it to 312.787.4584. If you prefer, you may give your information via phone by contacting Andrea Miller, Associate Director of Development, at 312.640.2576.

| CONTACT INFORMATION | |
|---|--|
| Name: | |
| Billing Address: | |
| City: State: Zip: | |
| Email: Phone: | |
| 2020 ANNUAL APPEAL PLEDGE | |
| My pledge for 2020 is as follows: | |
| Fourth Presbyterian Church Mission and Ministry | |
| \$ per week month quarter annually | |
| Total Fourth Presbyterian Church Pledge \$ | |
| Chicago Lights Community Outreach | |
| \$ per week month quarter annually | |
| Total Chicago Lights Pledge \$ | |
| PAYMENT INFORMATION | |
| ☐ Please deduct my gift from my bank account: ☐ checking ☐ savings | |
| Routing Number: Account Number: | |
| ☐ Please deduct my gift from my credit card. Account Number: | |
| Expiration Date (mm/yy): CSC: | |
| I authorize Fourth Presbyterian Church to charge my account in accordance with the information provided above. | |
| Cardholder Signature: Date: | |
| Recurring charges will begin in January 2020. Weekly charges occur on Mondays, monthly charges occur on the 20th of each month. To set up another gift schedule or for more information, please contact Andrea Miller, Associate Director of Development, at 312,640,3576 (applifice) fourth church org.) | |