

# Joyful Response®

*Our congregation  
offers you a way  
to respond joyfully  
in meeting your  
stewardship  
commitments.*



Use *Joyful Response* to:

- > Give consistently.
- > Help you prepare and fulfill your stewardship plans.
- > Share your generosity efficiently and predictably.

Complete this form and return it to the church office.

*Joyful Response* service provided by:



**Lutheran Church Extension Fund**

> where investments build ministry

10733 Sunset Office Drive  
Suite 300  
St. Louis, MO 63127-1020  
800-843-5233  
lcef.org



LCEF StewardAccount access features provided through UMB Bank n.a. LCEF is a nonprofit religious organization; therefore, LCEF investments are not FDIC-insured bank deposit accounts. This is not an offer to sell LCEF investments, nor a solicitation to buy. LCEF will offer and sell its securities only in states where authorized. The offer is made solely by LCEF's Offering Circular. Investors should carefully read the Offering Circular, which more fully describes associated risks.

# Joyful Response<sup>®</sup> Electronic Offering Program



## Enrollment/Change Form

Complete this form and return it to the church office to begin or change your current stewardship offering. Your offering will be made automatically from your bank account or your LCEF StewardAccount<sup>®</sup>.

### Check the appropriate box:

- New enrollment     
  Offering change     
  Account information change

**Please Print in Black Ink**

Member Last Name	First Name	MI	Daytime Telephone
Mailing Address	City, State, ZIP		Email Address
Congregation Name		Congregation Telephone Number	
Congregation Mailing Address		City, State, ZIP	

## My Offering

Fund Designations:	Amount:
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____
6. _____	\$ _____
<b>TOTAL</b>	<b>\$ _____</b>

## Debiting Account

### Debit from:

- Checking  
 Savings  
 LCEF StewardAccount

Account Number \_\_\_\_\_

Routing Number *(First nine numbers in bottom left-hand corner of check)* \_\_\_\_\_

### Transfer Date *(check one):*

- Weekly *(Monday)*  
 Semi-monthly *(1st and 15th)*  
 Monthly on the 1st  
 Monthly on the 15th  
 Other \_\_\_\_\_  
*(As approved by church office.)*

Start date: \_\_\_\_/\_\_\_\_/\_\_\_\_

End date *(if any):* \_\_\_\_/\_\_\_\_/\_\_\_\_

## Authorization

I authorize the above-named organization and Vanco Services, LLC to process debit entries from my account. This authority will remain in effect until I give reasonable notification to terminate this authorization or until the last specified payment date.

Authorized Signature for Account \_\_\_\_\_

Date \_\_\_\_\_

TO BE COMPLETED BY CHURCH OFFICE	
Member ID# _____	Initials _____
Vanco Client ID# _____	Date _____

**Attach void check or savings deposit slip here.**