



## A simple, secure way to give to your church

### How It Works (3 Easy Steps)

1. **Sign up:** Visit your church's website or request a form from your church office.
2. **Set up your donations:** Choose how much and how often you'd like to give—weekly, monthly or another schedule that works for you.
3. **Download the Vanco Mobile App:** Manage your donations on the go, anytime.

### Why Choose Joyful Response?

- **Consistent giving:** Even when you can't attend church, your support will continue, ensuring the church can plan and budget more effectively.
- **Convenient and secure:** You control how much and how often to give, and you are free from having to remember to give each week.

**To sign up, complete the form on the back and return it to your church's office.**

Joyful Response is a FREE service provided by:



**LUTHERAN CHURCH  
EXTENSION FUND**  
FINANCIAL SOLUTIONS. TOGETHER IN FAITH.

LCEF is a nonprofit religious organization; therefore, LCEF investments are not FDIC-insured bank deposit accounts. This is not an offer to sell 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. StewardAccount products are not available to investors in South Carolina. StewardAccount access features are offered through UMB Bank n.a.



### Enrollment/Change Form

Complete one 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 Lutheran Church Extension Fund (LCEF) account.

Check the appropriate box:

- New Enrollment     
  Offering Change     
  Account Information Change

**Please Print in Black Ink**

Member Last Name	First Name	Phone
Mailing Address		City, State ZIP
Email Address		
Congregation Name		Congregation Phone
Congregation Mailing Address		City, State ZIP

**My Offering**

Fund Designations:	Amount:
1. General Fund _____	\$ _____
2. Building _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
	TOTAL \$ _____

**Debiting Account**

Debit from:  Checking     Savings     LCEF Account

Transfer Date:  Monthly on the 1st     Semi-monthly (1st and 15th)     Weekly (Monday)

Monthly on the 15th     Other \_\_\_\_\_  
*(As approved by church office)*

Account Number \_\_\_\_\_ Start date: \_\_\_\_/\_\_\_\_/\_\_\_\_

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

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

**Authorization**

I authorize the above-named organization 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 voided check  
or savings deposit  
slip here.