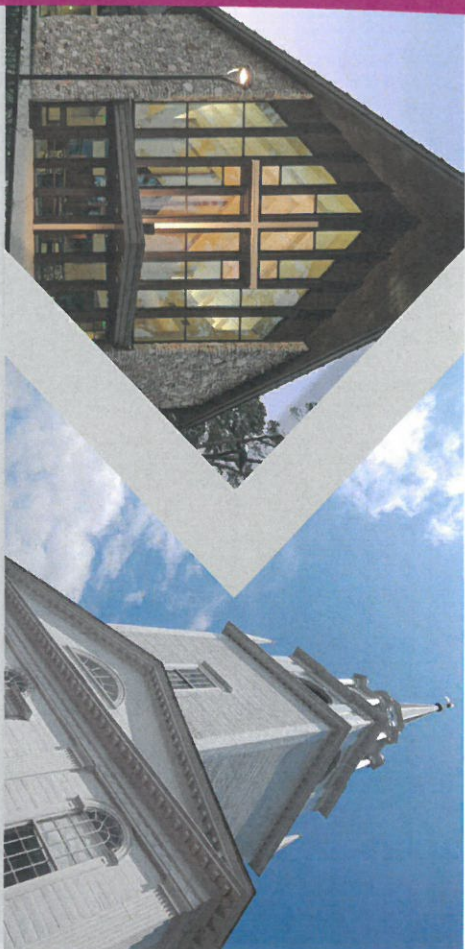


# Joyful Response<sup>®</sup>

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:



> 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:

1. General Fund	Amount:
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) \_\_\_\_\_

### 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 \_\_\_\_\_

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): \_\_\_\_/\_\_\_\_/\_\_\_\_

### TO BE COMPLETED BY CHURCH OFFICE

Member ID# \_\_\_\_\_ Initials \_\_\_\_\_

Vanco Client ID# \_\_\_\_\_ Date \_\_\_\_\_

Attach void check or savings deposit slip here.