

# 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 No.
Mailing Address	City, State, ZIP		E-mail Address
Congregation Name		Congregation Telephone Number	
Congregation Mailing Address	City, State, ZIP		

My Offering	
<b>Fund Designations:</b>	<b>Amount:</b>
1. General Fund _____	\$ _____
2. Building _____	\$ _____
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 lefthand 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.**