

Our school offers a safe and convenient way to make school tuition payments.



JOYFUL RESPONSE®

Joyful Response is an electronic payment program

that allows you to faithfully steward your financial resources. It saves you and your school time, money and effort. You control the frequency and amount of payments.

- Make tuition payments consistently and conveniently.
- Lose the stress of remembering to send in the payment.

It's easy to sign up

- Sign up on your School website. (If online sign up is available.)
- Use the Give+ app on your mobile device
- Complete the form on the reverse side or request an application from the school office, **then return the application to your school office.**

Get started today!

Joyful Response service is provided by:



Lutheran Church Extension Fund

> where investments build ministry

800-843-5233 | lcef.org

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 access features are offered through UMB Bank n.a. StewardAccount products are not available to investors in South Carolina.

JOYFUL RESPONSE[®]

Electronic Tuition Payment Program

Enrollment/Change Form

Complete one form per student and **return it to the school office** to begin or change your current tuition payment. Your payments will be made automatically from your bank account or your LCEF StewardAccount[®].

Check the appropriate box:

- ☐ New enrollment
- ☐ Payment change
- ☐ Account Information Change

Please Print in Black Ink

Parent/Payer Last Name	Parent/Payer First Name	MI	Daytime Telephone
Mailing Address		City, State, ZIP	Email Address
Student Name		Grade	
School Name	School Telephone Number	School Fax Number	
School Mailing Address		City, State, ZIP	

My Payment Plan

Student Name	Tuition Amount \$	
Student Name	Tuition Amount \$	
Student Name	Tuition Amount \$	
Divided by = \$		
Total Donation	Months to Pay	Monthly Transfer Amount

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):

- ☐ Monthly on the 1st
- ☐ Monthly on the 15th
- ☐ Semi-Monthly (1st and 15th)
(Half of each month's transfer amount)

Start date: ____/____/____

End date (if any): ____/____/____

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 SCHOOL OFFICE

Student ID#	Initials
Vanco Client ID#	Date

Attach void check
or savings deposit
slip here.