

LWML offers a free electronic way to make mite donations safely and conveniently.



JOYFUL RESPONSE®

Joyful Response is an electronic payment program that allows you to faithfully steward your personal or society's mite donations. It saves you and the Lutheran Women's Missionary League (LWML) time, money and effort. You control the frequency and amount of payments.

- Help plan and fulfill your mite contributions from your account to the LWML even if you cannot be at a meeting.
- Save time and stop writing checks or handling cash.

It's easy to sign up

- Complete the form on the reverse side or request an application from the LWML District office.
- Return the application to your LWML District 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 Mites Program

Enrollment/Change Form

Complete this form and **return it to your LWML District**, to begin or change your current stewardship giving. Your donations will be made automatically each month from your bank account or your LCEF StewardAccount[®].

Check the appropriate box:

- ☐ New Enrollment ☐ Donation Change ☐ Account Information Change

Please Print in Black Ink

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

My Giving Mite Plan		
_____	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):

- ☐ Semi-Monthly (1st and 15th)
☐ Monthly on the 1st
☐ Monthly on the 15th
☐ Other _____

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 MINISTRY OFFICE	
Member ID# _____	Initials _____
Vanco Client ID# _____	Date _____
Society ID# _____	

Attach void check
or savings deposit
slip here.