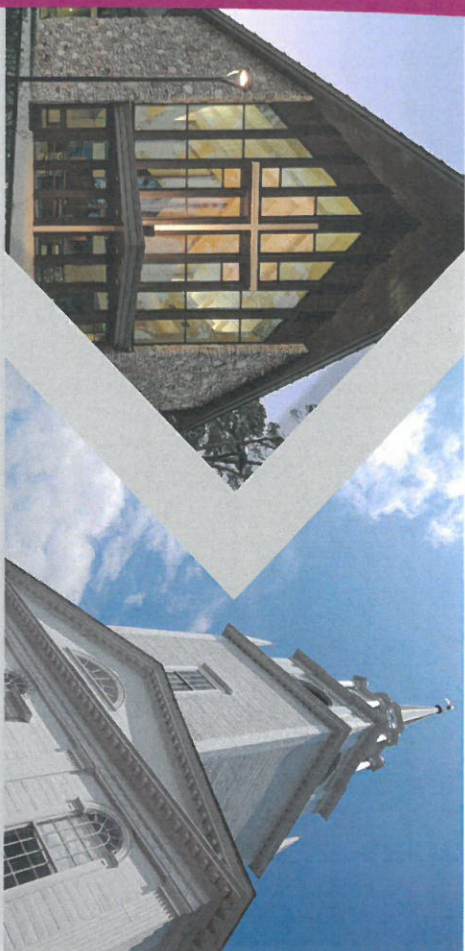


Joyful Response®

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® 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®.

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. _____	\$ _____
TOTAL	\$ _____

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.