

## DIRECT DEPOSIT OF OFFERINGS ENROLLMENT AND AUTHORIZATION FORM

| NAME:   |                         |   |
|---|-------------------------|---|
| LAST  | FIRST                   | MIDDLE INITIAL  |
| MAILING ADDRESS:  |                         |   |
| Сіту:   | STATE:                  | ZIP CODE:   |
| PHONE NUMBER:   | CHURCH ENVELOPE NUMBER: |   |
| CHOOSE ONE:<br>New Enrollment / Authoriz<br>Change in Bank Account<br>Change in Authorized Amou<br>Cancellation |                         |   |
| Offerings /Donations Should be<br>Checking<br>Savings   | TAKEN FROM:             |   |
| BANK:   |                         |   |
| ROUTING NUMBER:   |                         | UTING # MUST START WITH $0, 1, 2, \text{ or } 3$ )                                      |
| ACCOUNT NUMBER:   |                         |   |
| PLEASE ATTACH A VOIDED CHECK OR   | A SAVINGS DEPOS         | IT SLIP FOR A NEW ENROLLMENT  |
| OR CHANGE IN BANK ACCOUNT.  |                         | REQUIRED  |
| DONATION AMOUNT: \$   |                         | Thrivent Financial for Lutherans and Vanco  |
| FREQUENCY OF DONATION:  |                         | LLC to automatically withdraw contributions s from my account. I have attached a voided |
| WEEKLY ON MONDAY  | check or                | savings deposit slip. This authority will   |
| WEEKLY ON FRIDAY  |                         | effect until I give reasonable notification to he authorization.                        |
| $lacksquare$ Monthly on the $1^{ m st}$   |                         |   |
| $lacksquare$ Monthly on the $15^{	ext{th}}$   | Account H               | older Signature:  |
| DATE OF FIRST DONATION:   | Date:                   |   |

## DIRECT DEPOSIT OF OFFERINGS ENROLLMENT AND AUTHORIZATION FORM ENROLLMENT INSTRUCTIONS

- 1. Using blue or black ink, complete the personal information section including your name, address, telephone number, and church offering envelope number.
- 2. Indicate whether this is a new enrollment/authorization, a change in amount, a change in bank account, or a cancellation of direct deposit. Please note that all of these transactions require one week to process.
- 3. Indicate the account type, routing number, and account number. Attach a voided check or savings deposit slip to the enrollment form for a new enrollment or a change in bank account.
- 4. Sign and date the account holder signature section.
- 5. Designate the amount of your donation in the space provided.
- 6. Select how often you want this amount transferred from your bank account to the church's bank account and the date which you want this transfer to begin. In selectin the date for the first donation, allow at least one week after you submit the enrollment/authorization form.
- 7. Return the completed form to the church office.