

## Member Enrollment and Authorization Form

Return completed enrollment form to the Lutheran congregation, school, or institution benefiting from your giving.

| Check the appropriate box: Last Name   |                        | 10 31114  | First Name                                      | dation.          | M.I.             |  |
|--|------------------------|---|---|------------------|------------------|--|
| ☐ New enrollment/authorization *   | Mailing Address        |   |   |                  |                  |  |
| ☐ Change in bank account *   | City                   |   | · State   |                  | Zip              |  |
| ☐ Change in authorized amount  | Home Telephone #       |   | Work Telephone                                  | Work Telephone # |                  |  |
| Donations/payments should be taken from:  Checking (attach a voided check)  Savings (attach a savings deposit slip)  Routing Number  Valid Routing # must start with 0, 1, 2, or 3   |                        | REQUIRED:  I authorize Thrivent Financial for Lutherans and Vanco Services, LLC to automatically withdraw donations/payments from my account. I have attached a voided check or savings deposit slip. This authority will remain in effect until give reasonable notification to terminate the authorization.  Account Holder Signature |   |                  |                  |  |
|  |                        |   | A NEW ENROLLMENT OR CHANGE IN BANK ACCOUNT ONLY |                  |                  |  |
| * ATTACH A VOIDED CHECK C  | OR SAVINGS DEPOSIT SLI | IP FOR A  | NEW ENROLLMENT OR CHA                           | INGE IN D        | ANK ACCOUNT ONLY |  |
| Complete this section for Luther   | ran CONGREGATIO        | N DO  | NATIONS   |                  |                  |  |
| Congregation Name Sunne Lutheran Church  |                        |   | Street Address 7701 Hws                         | 436              | POBOX 217        |  |
| City Wilton  |                        |   | State NO  |                  | Zip 58579        |  |
| Church Fund Designations:         Amount Per Donation:           General/Operating         \$           Building         \$           Evangelism/Outreach         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$           \$         \$ |                        | Frequency of Donation: (Please check only one)  Weekly on Monday  Weekly on Friday  Semi-monthly (transferred on 1st and 15th of each month)  Monthly on the 1st  Monthly on the 15th   |   |                  |                  |  |
| TOTAL DONATION AMOUNT \$ (minimum \$5)   |                        |   | Date of First Donation                          |                  |                  |  |