



A simple choice; a generous response

The *Simply Giving*[®] Program

Through *Simply Giving*[®], your offerings or tuition payments are made through a pre-authorized withdrawal from your bank account. You determine the frequency of your automatic donation—weekly, semi-monthly, or monthly. The option is yours. **Note: The date the monthly tuition payment is transferred from your account to the school account is predetermined by the school.** Your donation or payment is deposited into the recipient's bank account on the same day it is withdrawn from your account.

Benefits to you and ...

Your Congregation

Simply Giving[®] is a reliable, safe way to move your stewardship plan into action. It allows you to share your donations through planned giving and activates your generosity into ongoing stewardship. Because your donation is given consistently, you won't need to play "catch-up" at year-end or worry about forgotten checkbooks or missed Sunday offerings. But you're not the only one that benefits. Your congregation benefits from steady, more predictable revenues throughout the year, more efficient bookkeeping, and greater confidence in meeting its financial commitments.

Your School

This program is also a convenient way to pay tuition at a Lutheran school. *Simply Giving*[®] provides an easy, no-cost way for the school to collect tuition, and allows the school to benefit from consistent cash flow. Your tuition payments are made to the school through a pre-authorized withdrawal from your bank account and deposited on the same day into the school's bank account.

Your Favorite Lutheran Institution

You can also make convenient contributions to other Lutheran institutions through the *Simply Giving*[®] program. Because of your planned giving and ongoing stewardship, the institution you support benefits from steady, more predictable revenues throughout the year. This helps the institution to better meet its financial goals and development objectives.

Why does Thrivent Financial for Lutherans offer the *Simply Giving*[®] program?

Thrivent Financial for Lutherans offers *Simply Giving*[®] to further its mission of serving Lutheran congregations and institutions.

Who do I call if I have more questions about the *Simply Giving*[®] program?

Contact the institution benefiting from your giving. Your Thrivent Financial representative may also be able to answer your questions.

How do I cancel or change my authorization?

Contact the institution benefiting from your giving.

How do I participate?

First make sure the institution you wish to benefit is enrolled in *Simply Giving*[®]. Then complete the form on the reverse side and return it to the congregation or institution that will benefit from your giving.

ENROLLMENT INSTRUCTIONS:

1. Using black ink, complete the personal information section including name, address and telephone numbers.
2. Indicate whether this is a new enrollment/authorization, a change in amount, or a change in bank account.
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 change in bank account.
4. **Sign and date the Account Holder Signature section.**
5. Complete the appropriate section with the institution name and address that will benefit from your giving.

For your Lutheran congregation offering:

- Designate which fund(s) your donation should go to and the amount.
- Select the frequency of your offering.

For your Lutheran school tuition:

- Calculate the amount of each monthly tuition payment.
- Determine the date of your first and last payment.

For your Lutheran institution donation:

- Select the date of the monthly donation transfer and the amount of each monthly donation.
- Determine the date of your first and last donation.

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

PRIVACY/CONFIDENTIALITY: The Authorization Form on the back is seen by the nonprofit Lutheran organizations enrolled in *Simply Giving*[®] as well as by the Vanco Services employees who process it. In addition, participant name and address information may be provided to Thrivent Financial for Lutherans. Participant information will not be shared with any other organizations.

See reverse side for Authorization Form.





Member Enrollment and Authorization Form

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

Complete this section for ALL ENROLLMENTS (Please print in black ink)

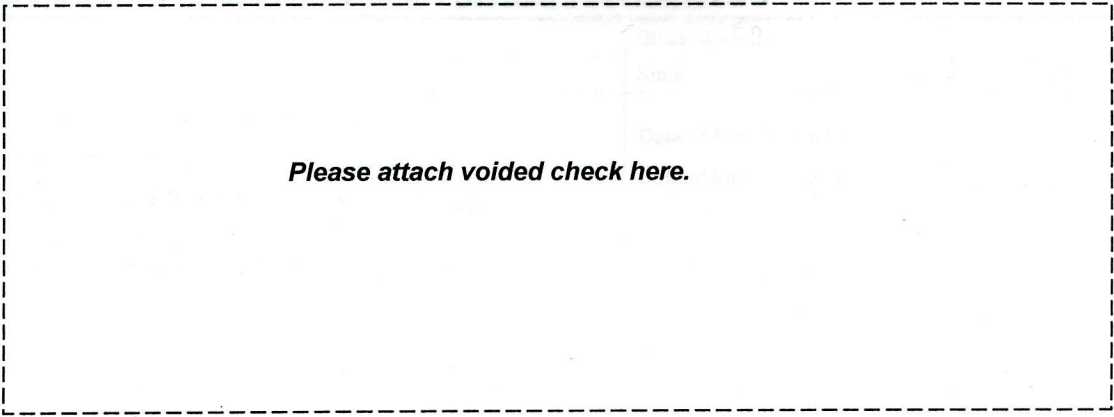
Check the appropriate box: <input type="checkbox"/> New enrollment/authorization * <input type="checkbox"/> Change in bank account * <input type="checkbox"/> Change in authorized amount	Last Name _____	First Name _____	M.I. _____
	Mailing Address _____		
	City _____	State _____	ZIP _____
	Home Telephone # _____	Work Telephone # _____	
Donations/payments should be taken from: <input type="checkbox"/> Checking (attach a voided check) <input type="checkbox"/> Savings (attach a savings deposit slip)	REQUIRED: I authorize Thrivent Financial for Lutherans and Vanco Services, LLC to automatically withdraw offerings/donations/payments from my account. I have attached a voided check or savings deposit slip. This authority will remain in effect until I give reasonable notification to terminate the authorization.		
Routing Number _____ <i>Valid Routing # must start with 0, 1, 2 or 3</i>	Account Holder Signature _____		
Account Number _____	Date _____		

*** ATTACH A VOIDED CHECK OR SAVINGS DEPOSIT SLIP FOR A NEW ENROLLMENT OR CHANGE IN BANK ACCOUNT ONLY**

Complete this section for Lutheran CONGREGATION DONATIONS

Congregation Name Gloria Dei Lutheran Church	Street Address 700 Snelling Ave S.										
City Saint Paul	State Minnesota ZIP 55116										
Church Fund Designations:	Frequency of Donation: (Please check only one)										
<table border="0"> <tr><td>General/Operating</td><td>\$ _____</td></tr> <tr><td>Building</td><td>\$ _____</td></tr> <tr><td>Evangelism/Outreach</td><td>\$ _____</td></tr> <tr><td>_____</td><td>\$ _____</td></tr> <tr><td>_____</td><td>\$ _____</td></tr> </table>	General/Operating	\$ _____	Building	\$ _____	Evangelism/Outreach	\$ _____	_____	\$ _____	_____	\$ _____	<input type="checkbox"/> Weekly on Monday <input type="checkbox"/> Weekly on Friday <input type="checkbox"/> Semi-monthly (transferred on 1 st and 15 th of each month) <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th
General/Operating	\$ _____										
Building	\$ _____										
Evangelism/Outreach	\$ _____										
_____	\$ _____										
_____	\$ _____										
TOTAL DONATION AMOUNT \$ _____ (minimum \$5)	Date of First Donation _____										

Note: The total amount will be transferred based on the frequency selected.



Please attach voided check here.

***** REQUIRED *** MUST BE COMPLETED BY CONGREGATION/INSTITUTION**

Congregation/Institution Code _____ Envelope/Student/Participant Number _____ Verifier Initials _____