



The LCMS Joint Seminary
Messengers Giving Society
Automatic Monthly Fulfillment Authorization

I/We hereby authorize The Lutheran Church–Missouri Synod, St. Louis, Mo., hereinafter called “The LCMS,” to initiate debit transactions and, if necessary, credit entries and adjustments for any debit entry in error to my (our) account indicated below and the financial institution named below, hereinafter called “the bank” to debit and/or credit the same to such account.

Donor Information

Name _____

Spouse Name _____

Address _____

City, State, Zip _____

Account Information

Bank Name _____

Bank Address _____

City, State, Zip _____

Routing Number _____ Account Number _____

Type of Account _____ Checking _____ Savings

Amount to be withdrawn monthly _____

Signature _____ Date _____

Signature _____ Date _____

Please attach a voided check to this statement

And mail it to
The LCMS Joint Seminary Fund
C/O Development Coordinator
1333 S. Kirkwood Road
Saint Louis, MO 63122

The debiting of your account will take place on a monthly basis and will occur on the fifteenth business day of the month. Due to the time required for the LCMS and the bank processing, please allow at least two weeks lead time for this to be effective. You will not get the same monthly reminders you may be used to receiving, but in your monthly bank statement your debit amount will be reflected. The total amount of your gifts will be reflected at the end of the year with one gift receipt letter, which you should save for tax-deduction purposes as applicable.