



Concordia Theological Seminary  
Financial Aid Office  
6600 North Clinton Street  
Fort Wayne, IN 46825  
260-452-2151

## 2020-21 Fall Quarter Tuition Payment Form

### ***Joyful Response®***

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*Our school offers you a way to  
respond joyfully in meeting your  
tuition payment commitments.*

- Enjoy saving time and cost of writing checks.
- Make tuition payments consistently and conveniently.
- Help you prepare and fulfill your tuition payment commitments with ease.
- Any fees incurred due to insufficient funds in your bank account will be charged to your CTS student account.
- This form is valid for only one quarter. A new form must be submitted for each quarter that you desire to use the ***Joyful Response®*** payment plan.
- Please be sure to submit a payment plan that will have your CTS bill paid in full by the ending date.
- Your total tuition payment for the quarter must be equally divisible into three payments.
- Attach a voided check or savings deposit slip to the other side of this form.
- Return this form to the Financial Aid Office by **Sept. 11, 2020**.
- There is a \$25 per quarter fee to participate in this payment plan.
- The \$25 fee will be charged to the student's account before the end of the quarter. Please take this into consideration when calculating your payment amount.

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*Joyful Response service provided by:*  
**Lutheran Church Extension Fund**  
**10733 Sunset Office Drive, Suite 300**  
**St. Louis, MO 63127-1020**  
**1-800-843-5233 • www.lcef.org**

LCEF is a nonprofit religious organization; therefore, LCEF investments are not FDIC-insured bank deposit accounts. This is not an offer to sell investments, nor a solicitation to buy. 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 Tuition Payment Program offered through  
Concordia Theological Seminary, Fort Wayne, IN

**Enrollment/Change Form**

Complete this form and return it to the Financial Aid Office to begin or change your current tuition payment. Your payments will be made automatically from your bank account or your LCEF StewardAccount®.

**Check the appropriate box:**

- New enrollment                       Payment change                       Account information change

**PLEASE PRINT LEGIBLY**

<b>Payer Last Name</b>	<b>Payer First Name</b>	<b>MI</b>	<b>Daytime Telephone #</b>
<b>Mailing Address</b>		<b>City, State, Zip</b>	<b>E-mail Address</b>
<b>Student Name (if different from Payer)</b>	<b>Program</b>	<b>D000</b>	<b>CTS Student ID#</b>

<b>My Payment Plan</b>		
_____ divided by _____ = \$ _____	<b>3</b>	
<i>Total Tuition Payment for Quarter</i>	<i>Months to Pay</i>	<i>Monthly Transfer Amount</i>

**Debiting Account**

Debit from:

- Checking  
 Savings  
 LCEF Steward Account

Transfer dates:

- Sept. 17, 2020  
Oct. 13, 2020  
Nov. 13, 2020

Account Number \_\_\_\_\_

Start date: Sept. 17, 2020

Routing Number (First nine numbers in bottom left-hand corner of check) \_\_\_\_\_

End date: Nov. 13, 2020

<b>Authorization</b>	
I authorize the above-named organization 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 _____

<b>TO BE COMPLETED BY SCHOOL OFFICE</b>			
Student ID# _____	Vanco Client ID# S9999014	Initials _____	Date _____

**Attach a voided check or savings deposit slip here.**