

Thank you for your interest in Online Giving Contributions to your parish. It's a convenient and safe way to make a one-time or recurring donation. Don't worry about writing checks or stopping at the ATM. Select the Mass time at our Collaborative parishes that fits your family's schedule and know that your donation goes to your church. Getting started is easy –

For the technically savvy-

TO SET UP YOUR ONLINE GIVING ACCOUNT:

1. Resurrection Parishioners, visit: <http://connectnowgiving.parishsoft.com/res>
Saint Paul Parishioners, visit: <http://connectnowgiving.parishsoft.com/sph>
If you choose to donate to both parishes in our collaborative, you will need to create an account on each site – they are independent of each other.
2. Create a New Account using the **First Time? New User Registration** tab.
3. Set up **Scheduled Giving: Automatic Recurring Donations** – Please note the “Use Check” icon to use a direct debit from a bank account (this is preferred for the churches as the fees are lower).

Not so technically savvy -

LET THE PARISH SECURELY MANAGE YOUR ACCOUNT

1. Complete the Payment Authorization Form on the back side of this sheet.
2. Drop it off or mail it to the Rectory
3. Your account will be set up for you.
You can call the rectory at any time to make changes or updates.

Somewhere in between -

FOR ASSISTANCE WITH THE ONLINE GIVING SET UP

- Call the St Paul Rectory at 781-749-0587 on Monday – Friday 8:30am – 4pm and speak with Linda Resca, Business Administrator to walk you through the steps to set up for either parish.
- Once you've set up the account and verified your email, call Linda and she can finish the set up for you. You will still have control of your account and get the email notifications.
- You can make an appointment to visit the St. Paul Rectory so that Linda can walk you through the set-up process so that you can manage your online account going forward.

I was already on St. Paul's Online Giving – what do I do?

THE LEGACY ONLINE GIVING SITE FOR ST. PAUL'S SHUT DOWN ON MAY 13, 2017

- If you have not received information regarding the conversion to the new system, please contact Linda Resca. If you managed that account, you will need to set up a new account on the new system. If your account was managed at our office, a new account can be or has been set up for you.

ST PAUL RECTORY PHONE: 781-749-0587
ONLINE GIVING ASSISTANCE: Mon-Fri, 8:30am-4pm
EMAIL: lindaresca.stpaul@gmail.com

ConnectNow | Giving

PAYMENT AUTHORIZATION FORM

Church Name	Envelope#
Name on account (Print)	Account Holder's Phone #
Address	
City, State, and Zip	
(Required) Email Address:	
I authorize the following: <input type="checkbox"/> New Payment from Account Specified Below <i>(Choose either bank or credit card. One account only, please.)</i> <input type="checkbox"/> Change Indicated Below <input type="checkbox"/> Discontinue Electronic Funds Transfer from Account or Fund Specified Below.	

Contribution Schedule				
Fund	Payment Schedule	Amount	Payment Start Date	
Offertory	<input type="checkbox"/> Monthly (1 st of the month) <input type="checkbox"/> Weekly (Every Sunday) <input type="checkbox"/> Monthly (16 th of the month) <input type="checkbox"/> Bi-weekly (Every Other Sunday) <input type="checkbox"/> Twice per Month (1 st & 16 th) <input type="checkbox"/> One Time <input type="checkbox"/> Twice per Month (5 th & 20 th)	\$		
	<input type="checkbox"/> Monthly (1 st of the month) <input type="checkbox"/> Weekly (Every Sunday) <input type="checkbox"/> Monthly (16 th of the month) <input type="checkbox"/> Bi-weekly (Every Other Sunday) <input type="checkbox"/> Twice per Month (1 st & 16 th) <input type="checkbox"/> One Time <input type="checkbox"/> Twice per Month (5 th & 20 th)	\$		
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I authorize the above-named church to debit from the account specified on this form. This authorization will remain in effect until I give reasonable change or cancellation notice to terminate authorization. I understand there will be a nonsufficient funds (NSF) fee charged to my account for NSF debits.

Authorized account signature: _____ Date: _____

Please print clearly – Return in weekly collection basket or to the rectory office for processing

Account Information		
<i>(Choose either Bank or Credit Card. Provide information below for one account only.)</i>		
Bank Account Information	Credit Card Information	
Bank Name	Credit Card Type <input type="checkbox"/> Mastercard <input type="checkbox"/> Visa	<input type="checkbox"/> American Express <input type="checkbox"/> Discover <input type="checkbox"/> Other (provide type below) _____
Account Type <input type="checkbox"/> Checking (please attach voided check) <input type="checkbox"/> Savings (please attach deposit slip)		
Routing Number	Credit Card #	
Account Number	Credit Card Expiration Date	
Authorization Effective Date / /	Authorization Effective Date / /	