



The St. Mary's Finance Council asks all parishioners to please consider making the switch to Automatic Giving. This is by far the most convenient way for you to give, and **the most helpful form of giving for your parish.** Why?

- 1) Your bank sends your weekly parish support, in the amount you dictate, year-round. You don't need to remember offertory envelopes or checkbooks when you come to Mass. As with Mass envelopes, you will receive an annual tax statement for your giving.
- 2) **Your parish is protected against long holiday weekends, summer vacations, severe weather and other times that you may physically be away but St. Mary's still must pay her bills. With Automatic Giving, you don't have to remember to make up missed offertory.**
- 3) It's easy and your bank does it for free. Please see below to learn how.

## How to Set Up Your Automatic Parish Giving:

- 1) Login to your online banking service (you will first need to be enrolled for this with your bank).
- 2) Go to "Add Payee" or similar function and enter/select:  
Payee Name: St. Mary's Parish  
Payee Address: 8 Church Street, Holliston, MA 01746  
Phone: 508-429-4427  
Account: none (since there is no account number your bank will mail a check)
- 3) Go to "Set-up Recurring Bill Payment" or similar function and enter/select:  
Choose Payee: St. Mary's Parish  
Amount: \$ (reflects one's means and commitment)  
Payment Date: MM/DD/YYYY (payment will occur same day each month)  
Frequency: monthly (preferred)  
No. of Payments: 12 (or select "open ended" option, if available)  
Memo (Optional): offertory

You are now set-up; your bank will automatically mail your offertory to St. Mary's, as instructed. Thank you for your faithful stewardship of your parish!