

Scheduled Payments

Scheduled Payments are automatically processed based on the frequency and start date selected.

- If a payment date falls on a non-business day, such as a weekend or a holiday, the payment will be processed on a <u>prior business day.</u>
- No expiration date is required. Up to 18 future payment dates will list on the payment schedule.
- When an end date is specified, the number of future payments is limited to 18.

Create a Fixed Payment Schedule

Locate the property and select Make a Payment. Then select Schedule Payments.

- Select a payment method and a frequency from the drop-down menu.
- 2. Select **Fixed Amount** schedule type and enter a schedule name.
- Select a start date and then select No End Date OR enter number of payments (maximum is 18).
- 4. You have the option to enter an amount or adjust the default amount if one is listed. The total amount paid will automatically adjust. Click on **Continue**.
- A Payment Schedule Summary will display for review. Check the Agreement box and click on Create Schedule to continue.
- A confirmation window will appear. Select **OK** to return to the Property home page.

The new schedule is now listed in the Property Details page.





