

Bimini Bay HOA Notice of Change in Payment Address

Dear Bimini Bay Homeowners,

Please be advised that beginning **May 1, 2026**, BBHOA will **discontinue using E-Pay** and replace it with the electronic payment processor built into CINC, our HOA portal provider. This process will automate payment processing and posting to your account and deliver payments directly to Centennial Bank.

Auto Pay / ACH Updates:

Since we are no longer going to use Centennial E-Pay, it is important for those of you currently registered for autopay to log into <https://my100epay.com/#/person/login/> and **cancel your current autopay**. On or after May 1st, 2026, you will be able to process one-time electronic payments and set up autopay on the new payment portal.

Homeowners that submit the attached **ACH Form** for automated bank drafts, will incur no cost for recurring autopay transactions, saving you the \$2.99 recurring ACH transaction fee charged if you set it up yourself on the new autopay portal. The "Pay Assessments" link will no longer redirect to E-Pay on May 1st, when it will direct you to the new payment portal.

Please note that the new payment processor charges a convenience fee when you submit payments on the portal, just like E-PAY. The convenience fees are \$3.99 for one-time ACH payments, \$2.99 for recurring ACH payments, and ____% for credit cards payments. **Remember, the attached ACH Form will save you the \$2.99 recurring ACH fee.**

Bank Bill Pay/ACH Users:

If you use your Bank's "Bill Pay" or "ACH payments" to **send** your payments, you must **update the Bimini Bay HOA payment address** shown in the Payment Stub at the bottom of your HOA Statement, sample attached below.

Check Mailers:

If you mail personal or corporate checks in the mail, **EFFECTIVE APRIL 26th, 2026**, you must use **the Bimini Bay HOA payment address** shown in the Payment Stub at the bottom of your HOA Statement, sample attached below.

If you have any questions or need assistance, please do not hesitate to contact our office.

Thank you for your attention and cooperation during this transition.

Sincerely,
Bimini Bay HOA Management



2083 West 76 Street
Hialeah, FL 33016



Ph. 305.819.2361
Fax. 305.825.0608
npm@npmassociation.com
www.npmassociation.com

Bimini Bay HOA Notice of Change in Payment Address

Bimini Bay HOA

C/o Neighborhood Property Management, Inc.
2083 W 76 ST
Hialeah, FL 33016

Account Number	106SFH99999
Due On 10/1/2025	\$999.00
Late After 10/30/2025	\$999.00

Re.

To: **Bimini Bay HOA**
C/o Neighborhood Property Management, Inc. :
2083 W 76 ST
Hialeah, FL 33016

Make Checks Payable To:
Bimini Bay HOA

6161 00000106 00000106SFH99999 & 00639564 00639564 4

ACH FORM

Association Name: Bimini Bay Homeowners Association Limited Account Number#: _____
i.e. 107A167890 (See your Statement)

Homeowner Name: _____ Address: _____

I (we) hereby authorize (Association Name) Bimini Bay Homeowners Association Limited hereinafter called the ASSOCIATION, to initialize entries to my (our) account indicated below at the DEPOSITORY, to debit the same to such account. This will include all future amount changes by the ASSOCIATION.

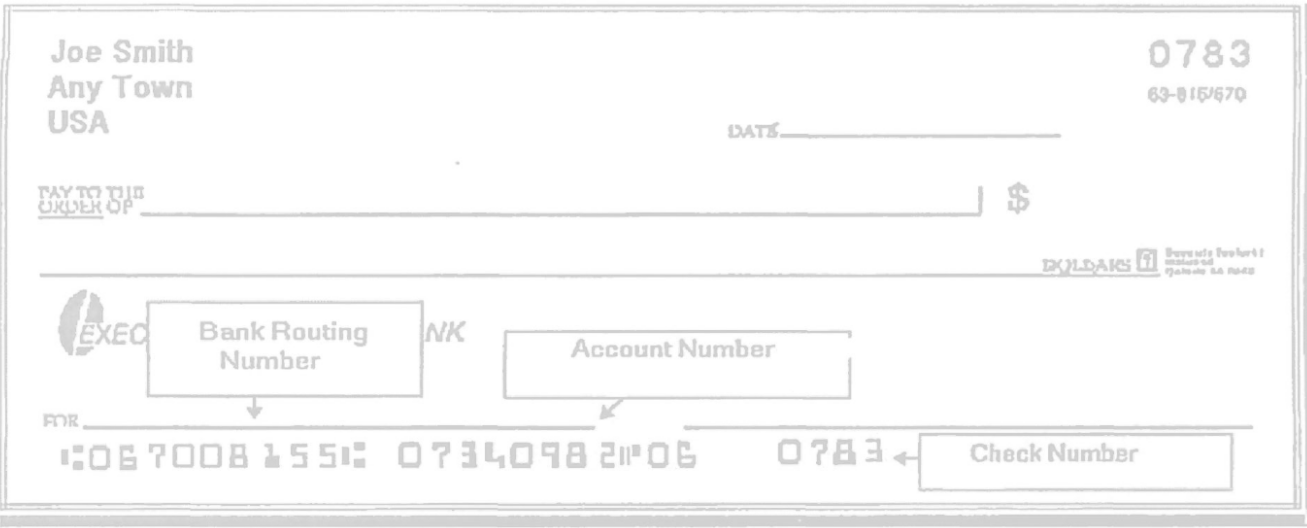
Bank ACH Routing Number or ABA Number: _____ Account Number: _____
Checking ☐ Savings ☐

Current Recurring Payment Amount: _____

Start Date: _____ End Date: _____ Email: _____
☐ Until Cancelled

Signature of Homeowner: _____ Date: _____

Attention Participants: Please provide a copy of a voided check to verify bank account information.



Joe Smith
Any Town
USA

0783
63-815/670

DATE: _____

PAY TO THE ORDER OF _____ \$

EXEC

Bank Routing Number NK Account Number

FOR _____

1067008155107340982106 0783

Check Number

* By completing this form, you are authorizing your Association to debit any assessed charges on your Association Account. This may be your Regular Monthly/Quarterly Assessment Fee and/or any Special Assessment that may be billed to your account. The amount to be withdrawn is subject to change from year to year based on the yearly approved budget. Return or rejected ACH transactions are subject to late fees. In order to discontinue ACH you must send a written request via email to Accounting4@npmassociation.com and it is valid once you receive a confirmation receipt.

Once completed, please submit this form via email: Accounting4@npmassociation.com in order for it to become effective.