CONDOMINIUM COMMUNITY & RESIDENTIAL SERVICE, LLC CC&RS,IIc

INSTRUCTIONS FOR ONLINE PAYMENTS

Follow these steps on your computer or smartphone to set up online payments - no downloads

Before making a payment, confirm that your **Profile** contains your most up-to-date email address so that you receive email receipts.

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Adding Your First Payment Method:

- 1. From your browser, log in to your community portal.
- 2. Click Make a Payment to access your Payments Dashboard.
- 3. Select a Payment Type: Credit/Debit or ACH (eCheck).
- 4. Enter your Payment Information.
 - For Credit/Debit (currently only VISA and Mastercard): Card Number, Expiration Date (MM/YY), and CVC.
 - For ACH (eCheck): Routing Number and Account Number.
- 5. For Credit/Debit, enter your Billing Information: Name on Card, Address, City, State, and Zip.
- 6. Click Submit.
- 7. Click Done to return to the Payments Dashboard.



How to Make a One-Time Payment

1. Click Make a Payment.

- Select Amount Due or Other Amount. If selecting Other Amount, enter the amount you want to pay.
- **3.** Select a **Payment Date**. Click the calendar icon (**•**) to easily scroll to a future date.
- **4.** Enter a **Memo**. This will appear on your email receipt and on your Transaction History.
- Select a Payment Method or Add Payment Method. Payment types: Credit/Debit (<u>currently only VISA and</u> <u>Mastercard</u>) or ACH (eCheck).
- 6. Click Submit.
- 7. Click Yes, Submit to confirm your payment.
- To set up this payment in AutoPay, click Schedule It Now and continue to #9.
 If you do not want to enroll in AutoPay, click Done to return to the Payments Dashboard. You will receive an email confirming your payment.









- **9.** Select a **Frequency** (Monthly, Quarterly, SemiAnnually, or Annually).
- 10. Select a Day of the Month.
- 11. Select a Type of Payment
- 12. Enter the payment Amount.
- 13. Enter a Memo.
- 14. Select a Payment Method or Add New.
- 15. Click Submit.
- 16. Click Done to return to the Payments Dashboard.





How to Add, Edit, or Delete a Payment Method:

- 1. Click Make a Payment.
- Click Add Payment Method, Edit, or Delete to update a payment method. Payment types: Credit/Debit (<u>currently</u> <u>only VISA and Mastercard</u>) or ACH (eCheck).



How to Add, Edit, or Delete a Scheduled Payment (AutoPay):

- 1. Under Scheduled Payments, click Add New.
- 2. Select Frequency.
- 3. Select Day of the Month.
- 4. Select Type of Payment.
- 5. Enter the Amount you want to pay.
- Enter a Memo. This will appear on your email receipt and on your Transaction History.
- Select a Payment Method or Add New. Payment types: Credit/Debit (<u>currently only VISA and Mastercard</u>) or ACH (eCheck).
- 8. Click Submit.



Active/Inactive Scheduled Payments (AutoPay):

1. Under Scheduled Payments, click the Active/Inactive toggle to activate or disable a scheduled payment.

Scheduled payments set to **Active** pay on your balance automatically, based on the payment settings you define when adding a new scheduled payment.



Scheduled payments set to **Inactive** are disabled and do not automatically pay on your balance. Use Inactive when you want to temporarily suspend your scheduled payment but save your payment settings to use again later.

View Recent Transactions:

- 1. Under Recent Transactions, click View All.
- 2. Click << Previous and Next >> to navigate the pages of your Transaction History.





Cancel a Pending Payment:

Only PENDING payments may be canceled.

- 1. Under Recent Transactions, click **Cancel** next to the pending payment.
- **2.** Click anywhere on the main window to return to the Payments Dashboard.



Contact Us:

Have questions? Our Support team is happy to assist. Contact us at (800) 581-5389.