

Payment Instructions

Payment Due

All payments are due by March 31st.

EARLY PAYMENT DISCOUNT is offered if entire balance is paid by February 28th. Subtract \$10 from the TOTAL AMOUNT DUE if accepting the EARLY PAYMENT DISCOUNT.

Partial Payment - Any payment less than the TOTAL AMOUNT DUE (not including the EARLY PAYMENT DISCOUNT) is considered a partial payment. All partial payments will be applied to the current year's assessment and then to any past due amounts.

MAKING PAYMENTS

Mail Payments:

HOVE Road Maintenance Corporation

PO Box 6227

Ocean View, HI 96737

Checks or Money Orders should be made payable to **HOVERMC**.

PLEASE INCLUDE THE BOTTOM PORTION OF THIS BILL WITH YOUR PAYMENT. A return envelope is included for your use. DO NOT MAIL CASH. Your cancelled check will be your proof of payment.

Online Payments: VISIT <http://www.hoveroad.com>

Credit/Debit cards or PayPal account accepted.

Phone Payments:

(808) 929-9910 or Toll-Free 1-866-241-7294

Credit/Debit card payments are accepted.

Walk-in Payments:

HOVE Road Maintenance Office

92-8979 Lehua Lane

Located on Lehua Lane between

Aloha Boulevard and Coconut Drive.

Office hours: Mon – Fri 7:30a to 4:00p HST

Accepted in our office:

Check, Money Order, Credit/Debit card or CASH

Returned Checks: There will be a **\$20.00** charge for any check not honored by your bank for any reason.

Foreign Residents: Payments must be in U.S. dollars, international money order, or bank draft drawn on a U.S. bank.

RECEIPT DATE

The receipt date is the date shown by the post office cancellation mark stamped on your envelope. YOUR PAYMENT MUST BE POSTMARKED ON OR BEFORE THE DUE DATE.

DELINQUENCIES

All fees remaining unpaid are considered delinquent and will be assessed a \$10.00 LATE FEE. A \$2.50 Repetitive Printing fee will be assessed every billing cycle till the account is paid. All unpaid balances will incur a 12% Interest fee on December 31st. If payment is not received for a period of 2 years, the corporation will place a lien on the property and a fee of \$235.00 will be added to the account. Foreclosure proceedings for non-payment on assessments can begin when a lien on a property has existed for 1 year.

PAYMENT PLAN

If you are unable to pay in full, we offer a MONTHLY PAYMENT PLAN. Contact the office staff for more information.

OTHER INFORMATION

No longer own this property? Are you in the process of selling this property? If you are selling your property through an escrow company please remind your escrow officer to request a demand statement from our office. If you are selling your property privately please notify the new owner of their court-mandated obligation to pay into the road system of HOVE. There is a **\$25.00** transfer fee for every ownership change. Contact the HOVERMC office for more information.

Credit Card Payment

Card Holder Name	
Card Number	
Exp.	CVV
Billing Address	

Change of Address

PO Box/Street Address		
City	State	Zip Code
Phone	Secondary Phone	
Email		
Paperless Billing?	Email Only <input type="checkbox"/>	Print Only <input type="checkbox"/>
	Email & Print <input type="checkbox"/>	