FRONTSTEPS Pay Online Payments

Guide to Making Payments

Simply navigate to your FRONTSTEPS Community portal from your computer or phone and log in.



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

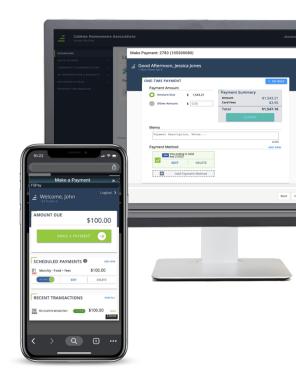


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Contact Us

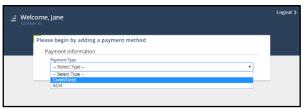
Do you need assistance or have questions?

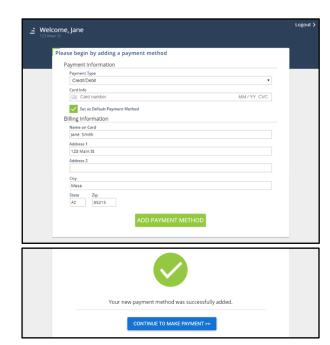
Call us at **1-800-690-0984** or email us at **residentpayments@frontsteps.com**

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: Card Number, Expiration
 Date (MM/YY), and CVC.
 - For ACH (eCheck): Routing Number and Account Number.
- For Credit/Debit, enter your Billing Information:
 Name on Card, Address, City, State, and Zip.
- 6. Click Add Payment Method.
- 7. Click Continue to Make Payment.





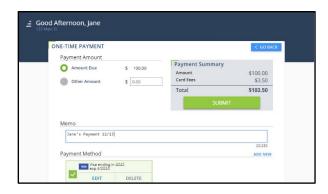


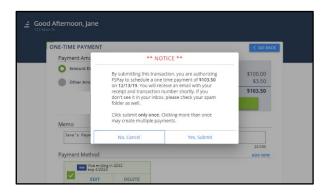
How to Make a One-Time Payment

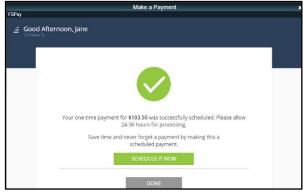
- 1. Click Make a Payment.
- 2. Select Amount Due or Other Amount. If selecting Other Amount, enter the amount you want to pay.
- 3. Enter a **Memo**. This will appear on your email receipt and on your Transaction History.
- Select a previously added Payment Method or Add Payment Method.
- 5. Review the payment summary and click **Submit**.
- 6. Click Yes, Submit to confirm your payment.
- To set up a recurring payment, click Schedule It Now and continue to #8.

If you do not want to schedule a recurring payment, click **Done** to return to the Payments Dashboard. You will receive an email confirming your payment.

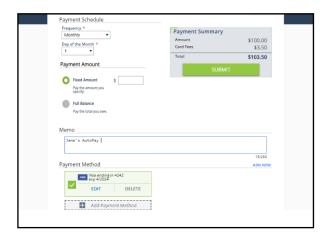


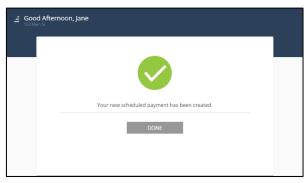






- 8. Select a **Frequency** (Monthly, Quarterly, SemiAnnually, or Annually).
- Select a Day of the Month or
- 10. Select and enter the payment Amount. You have the option to pay a Fixed Amount, or always pay your Full Balance.
- 11. Enter a Memo (if applicable).
- 12. Select a previously added Payment Method or Add New.
- 13. Review the payment summary and click Submit.
- **14.** Click **Done** to return to the main Payments screen.

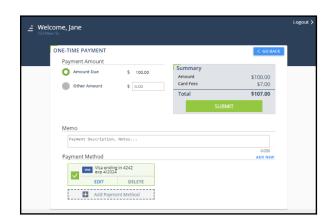




How to Add, Edit, or Delete a Payment Method

- 1. Click Make a Payment.
- 2. Click **Add Payment Method**, **Edit**, or **Delete** to update a payment method.

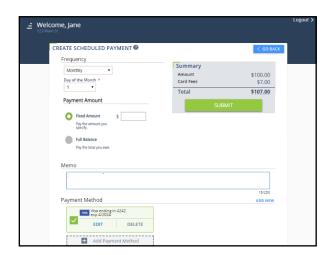


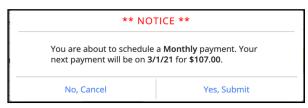


How to Add, Edit, or Delete a Scheduled Payment

- 1. Under Scheduled Payments, click Add New.
- 2. Select a **Frequency** (Monthly, Quarterly, SemiAnnually, Annually, or One-Time).
- 3. Select a Day of the Month or Start Date.
- 4. Select a Type of Payment.
- 5. Enter the payment Amount.
- 6. Enter a **Memo**. This will appear on your email receipt and on your Transaction History.
- 7. Select a Payment Method or Add New.
- 8. Review the details and click Yes, Submit.
- 9. Click Submit.







■ View Recent Transactions

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

