Ways To Pay Your Assessments:

OPTION 1 - Online through the Alliance Association Bank :

Please visit: <u>www.fieldstonerp.com/resident login/</u>.You can submit either the one-time payment or set up recurring payments.

- Fees may apply; Credit card: % of amount <u>or</u> \$ per occurrence.
- ACH; Checks can take 7-10 business days to reflect.

OPTION 2 - Bill Pay through your Personal Bank:

You can also set up an online bill pay via your personal bank using the information provided below and on your coupon book.

- Deliver Date: Please make sure this is set to deliver on or before your due date
- Payee Name: Your Community Association Name (Your HOA name)
- Payee Address: P.O. Box 628902, Orlando, FL 32862-8902
- Payee Phone number: 844-739-2331 Customer Service
- Account Number: Association ID and Account Number found on your statement or coupon booklet

OPTION 3 - Checks in the US Mail:

• Make Checks Payable To:

Your Community Association Name with your Association ID and Account Number in the Memo Line

• Mail To:

Your Community Association Name (Your HOA name)

P.O. Box 628902

Orlando, FL 32862-8902

• Please include your payment coupon you received with your statement or coupon booklet

Checks can take 7-10 business days to reflect on account

Holidays and weekends may also delay delivery