

ONLINE PAYMENTS: STEP-BY-STEP INSTRUCTIONS

ACCESS YOUR HOA ACCOUNT FROM THE COMMUNITY WEBSITE AT WWW.ALDEAPROPERTY.COM.

CLICK: ACCOUNT INFORMATION TO ACCESS THE HOA PORTAL LINK



Resident Sign In

Email:

Password:

Sign in

Forgot your password?
[Request a new one](#)

First time visitor?
[Register online](#)

Home

Payments

Requests

Directory

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Home

My Info

STEP #1:
LOGIN TO YOUR ACCOUNT

Date: 2/21/2013
Title: Payments to Aldea Property
Details: Please be sure all homeowner payments are made payable to Aldea Property. Bank of America will not let us process checks for the Association if you make them payable to Royer Association Management, and we will return those checks to you. Thank you!

Step #2:
CLICK HERE

Balance: \$125.00
[Make a payment](#)
Send payment to: Aldea Property
PO Box 5445
Goodyear, AZ 85338

Step #3:
**CLICK eCHECK or CREDIT CARD,
THEN PROCEED WITH THE
AMOUNT AND PAYMENT
INFORMATION**

☒ EFT / eCheck (FREE)
☐ Credit card (+\$4.95 fee)

Amount: Frequency:

Account information
Account holder name

Type
☒ Checking
☐ Savings
Routing number

Account number

Sample Check 1
The routing number is 9 digits surrounded by the @ symbol.
The account number is usually left of the @ symbol. Do not include the check number which may appear to the left of the account number.
The check number will match the number in the upper-right corner of the check.

Sample Check 2
The check number will match the number in the upper-right corner of the check.
The routing number is 9 digits surrounded by the @ symbol.
The account number is usually left of the @ symbol. Do not include the check number which may appear to the left of the account number.

Note: It is possible that the routing and account numbers may appear in a different order on your check.

Step #4:
**CLICK HERE TO SAVE
THIS PAYMENT INFO**

☐ Save my payment information for next time

Step #5:
CLICK TO AUTHORIZE

☒ I authorize Royer Association Management to withdraw \$125.00 from my account.
If any electronic payment is returned unpaid by your bank or financial institution for any reason, you may be assessed applicable fees.

Step #6:
REVIEW PAYMENT

[Review payment](#) [Cancel](#)

Balance: \$125.00
Payment is due by the 1st of the month.

Account #: 00256479
Payment is due by the 1st of the month.

RECURRING PAYMENTS:
**YOU MAY ALSO SELECT
MONTHLY RECURRING
PAYMENTS UNDER THE
FREQUENCY TAB**

REMEMBER