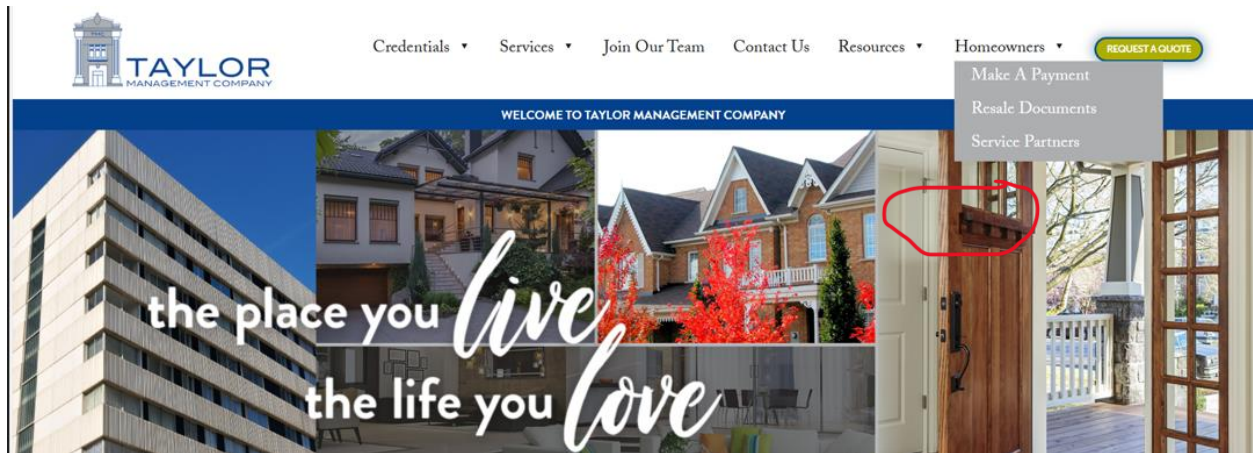


How To Edit a Payment on AAB Bank

Please be certain to have your Management Company ID, Association ID and Property Account Number – this information can be obtained from your monthly statement.

From Taylor Website go to www.taylormgt.com – click on Homeowner – Make A Payment



Then, click to either pay via e-check or credit card. You will then be brought to banking website where you can either login to your account, set up a new account, or make a one-time payment. PLEASE NOTE ONLY CREATE ONE ACCOUNT!!!

Welcome!

We offer multiple payment options for your community association assessment.

To make an online payment, please select an option from the right. Be sure to have your account information available when making a payment. We recommend new users setup an account in the online payment system to create a recurring payment or to save your property and payment information. You may also make one time debit/credit card or eCheck payments. (A fee applies for credit/debit card payments).

Please note the Management Company ID for Taylor Management Company is 7100.

If you have a technical issue making an online payment, you can contact Alliance Association Bank at (844) 739-2331. If you need information about your property or current balance, please contact Taylor Management Company at 973-267-9000.

Returning Users

 Remember me[Forgot password?](#)

New Users

Set up an account to retain payment history and schedule payments.

Once you create your account, you will be brought to this dashboard:



(973) 267-9000

Contact Us
80 S Jefferson Rd
2nd Floor
Whippany, NJ 07981-1056

Welcome, Andrew

Menu

Dashboard



Make Payment



Setup
Scheduled
Payments



Payment
Methods



My Properties



Statement
History




Payment
History



Notifications

Property Balance

Property	Amount
	Current Balance \$0.00 Pay Now

Scheduled Payments

Property	Next Payment Date	Frequency	Amount	
 	03/01/2024	Monthly	\$200.00	Edit Delete

Recent Payments

Payment Date	Property	Amount	Status	Transaction #
--------------	----------	--------	--------	---------------

You can select pay now or edit. If you are editing a payment, there is a 2-3 second interval while the screen changes and populates your personal payment data. It won't allow you to do anything until that is done and will then show the below screen. Here you can edit/change the current scheduled amount.

Payment

Select a Property:

+ Add a Property

Select a Payment Method:

+ Add a Payment Method

One Time Payment

Scheduled Payment

Fixed Amount \$

Specify the dollar amount you authorize on the date selected. You acknowledge and agree that, your Association may update, however, is not required to update your payment amount when a new assessment fee is assigned by the Association. You are solely responsible for verifying and ensuring the payment amount is sufficient to keep your Property Account current.

Payment Total:

You will need to scroll down to see this on the lower portion of the screen. It will show you the date of the existing payment and if there is an end date for the recurring payment. It will allow you to add or change the date for processing and the end date. Designating an end date is optional.

Fixed Amount \$

Specify the dollar amount you authorize on the date selected. You acknowledge and agree that, your Association may update, however, is not required to update your payment amount when a new assessment fee is assigned by the Association. You are solely responsible for verifying and ensuring the payment amount is sufficient to keep your Property Account current.

Payment Total:

Frequency:

Date of First Payment:

End Date of Scheduled Payment (Optional):

[Cancel](#)

[Review Payment](#)

*eCheck payments must be received by **4:00 PM Pacific** to begin processing today. Card payments must be received by **4:00 PM Pacific** to begin processing today. Payments received after the cutoff may take up to 4 business days to be completed if the payment date falls on a weekend or holiday. In most cases, payments are processed within 1-2 business days.*

After clicking Review Payment, this is displayed:

Review and Authorize Payment

Please review and confirm your payment details are correct. By clicking **Authorize and Submit**, you authorize Alliance Association Bank to initiate an ACH Entry to the deposit account identified below. The amount may be updated by your Association pursuant to Association's Declaration of Covenants, Conditions and Restrictions (please see Terms and Conditions for additional details). You may revoke your authorization and cancel this payment schedule at any time by selecting the Delete option from the homeowner dashboard.

Personal Information

First and Last Name: Andrew [Redacted]
Phone Number: [Redacted]
Email Address: [Redacted]

Property Information

Property: [Redacted]
Management Company ID: [Redacted]
Association ID: DAY
Property Account Number: 1/30967

Payment Information

Payment Method: WELLS FARGO BANK X-1634
Name on Account: [Redacted]
Payment Total: \$250.00
Payment Frequency: Monthly
Date of First Payment: 03/01/2024

[Back to Payment Information](#)

*Check payments must be received by 4:00 PM Pacific to begin processing today.

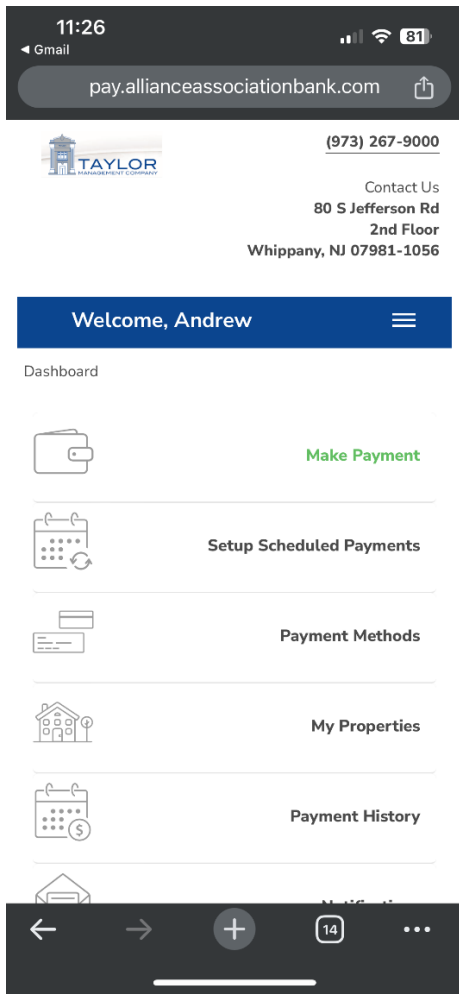
Cancel

Authorize and Submit

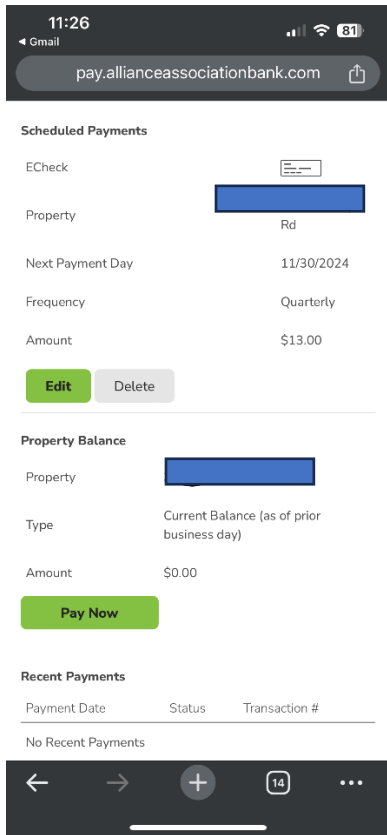
After clicking 'Authorize and Submit', there will be a Congratulation message displayed.

Phone Instructions:

Once you get to AAB, you will see the below dashboard:



You can select pay now or edit. If you are editing a payment, there is a 2-3 second interval while the screen changes and populates your personal payment data. It won't allow you to do anything until that is done and will then show the below screen. Here you can edit/change the current scheduled amount.



You will need to scroll down to see this on the lower portion of the screen. It will show you the date of the existing payment and if there is an end date for the recurring payment. It will allow you to add or change the date for processing and the end date. Designating an end date is optional.

11:26
Gmail 81
pay.allianceassociationbank.com

Fee Per Payment*: \$3.00

Payment Total: \$13.00

Frequency:
Quarterly

Date of First Payment:
11/30/2024

End Date of Scheduled Payment (Optional):
No end date

[Cancel](#) [Review Payment](#)

eCheck payments must be received by **4:00 PM Pacific** to begin processing today.
Card payments must be received by **4:00 PM Pacific** to begin processing today.
Payments received after the cutoff may take up to 4 business days to be completed if the payment date falls on a weekend or holiday.
In most cases, payments are processed within 1-2 business

← → + 14 ...

You can then review and submit.

Review and Authorize Payment

Please review and confirm your payment details are correct. By clicking **Authorize and Submit**, you authorize Alliance Association Bank to initiate an ACH Entry to the deposit account identified below. The amount may be updated by your Association pursuant to Association's Declaration of Covenants, Conditions and Restrictions (please see Terms and Conditions for additional details). You may revoke your authorization and cancel this payment schedule at any time by selecting the Delete option from the homeowner dashboard.

Personal Information

First and Last Name:

Andrew [REDACTED]

Phone Number:

(727) [REDACTED]

Email Address:

[REDACTED]

Property Information

Property:

[REDACTED]

Management Company ID:

[REDACTED]

Association ID:

DAY

Property Account Number:

1/30967

Payment Information

Payment Method:

[REDACTED]

Payment received:

WESTERN ALLIANCE BANK X-0719

Name on Account:

Andrew W

Payment Amount:

\$15.00

Fee Per Payment:

\$3.00

Payment Total:

\$18.00

Payment Frequency:

Quarterly

Date of First Payment:

11/30/2024

[< Back to Payment Information](#)

eCheck payments must be received by 4:00 PM Pacific to begin processing today.

Card payments must be received by 4:00 PM Pacific to begin processing today.

Payments received after the cutoff may take up to 4 business days to be completed if the payment date falls on a weekend or holiday. In most cases, payments are processed within 1-2 business days.

[Cancel](#)

[Authorize and Submit](#)

[Online Payment Terms and Conditions](#)

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