

How To Create/Edit Payment in Your ePayment Profile

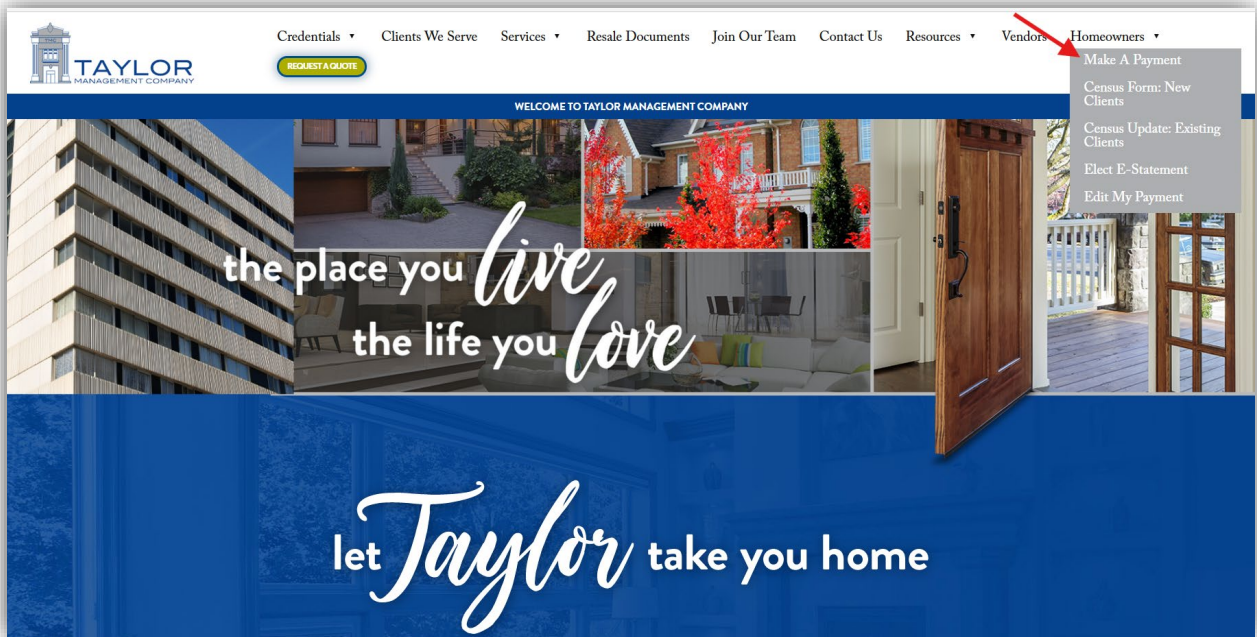
Before You Begin

Have the following information ready (found on your monthly statement):

- Management Company ID (7100)
- Association ID
- Property Account Number

Go to Taylor Management Company's website – www.taylormgt.com

Click on Homeowners > Make a Payment



Click "Make an Online Payment" or "Make an Online Credit Card Payment" to be directed to Taylor Management Company's ePayment Portal.

On the landing page, you can:

1. Login to your Homeowner ePayment Portal
2. Create an Account
3. Make a One-time eCheck or Debit/Credit Card payment

PLEASE NOTE THAT YOU SHOULD ONLY CREATE ONE ACCOUNT



(973) 888-7177

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

Welcome

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 one-time eCheck and 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 Western Alliance Bank at (844) 739-2331. If you need information about your property or current balance, please contact Taylor Management Company at 973-888-7717.

1. User Login

 Remember me[Forgot password?](#)

Sign In

2. Don't have an account? [Create an account](#)

OR

Express Login One-Time Login Link



Continue with Google

Already have an ePay account?

If you sign in with Google, your email address needs to match your existing user login to sync your accounts

Make a Payment as a Guest

Make a one-time payment without a user login. Select Create an Account to retain payment history and set up scheduled payments.

To make a payment you will need your Management Company ID, Association ID and Property Account Number.

3. **eCheck or Debit/Credit Card**

eCheck payments received by 4:00 PM Pacific will begin processing same day.

Card payments received by 4:00 PM Pacific will begin processing same day.

Payments are processed Monday through Friday, excluding holidays.

[Online Payment Terms and Conditions](#)

[Privacy Policy](#)

Once you have created an account or logged in, you will be brought to your ePayment Dashboard. From the ePayment Dashboard you can;

1. Setup a Scheduled Payment
2. Edit/Delete a Scheduled Payment
3. Click Pay Now to setup a One-Time or Scheduled Payment

TAYLOR
MANAGEMENT COMPANY

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Welcome, Menu

Dashboard

1. **Make Payment**

Setup Scheduled Payments

Payment Methods

My Properties

Statement History

Payment History

Notifications

Scheduled Payments

Property	Next Payment Date	Frequency	Amount	
	07/01/2026	Monthly	Account Balance	2.
	09/30/2026	Quarterly	\$26.95	

Property Balance

Property	Amount
Demo Property	Current Balance Due \$451.67 3.

Recent Payments

Payment Date	Property	Amount	Status	Transaction #
No Recent Payments				

[All Payments History >](#)

[Online Payment Terms and Conditions](#)
[Privacy Policy](#)

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When creating or editing a Scheduled Payment, you can choose:

Total New Balance

- Pays the full balance due on your account
- May include Special Assessments, late fees or other charges
- You'll receive an email 3 days before processing with the payment amount

Fixed Amount

- You choose a specific payment amount
- Best for consistent monthly payments
- You are responsible for ensuring the amount covers your balance due



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Welcome, **XXXX** Menu

Dashboard > Payment

Payment

Select a Property:

+ Add a Property

Select a Payment Method:

+ Add a Payment Method

Current Balance Due: \$451.67

This amount was provided by your management company. If you believe this amount is incorrect please enter the correct payment amount prior to clicking Review Payment.

One Time Payment Scheduled Payment

After the 21st of each month, the Current Balance Due amount will also include **next month's assessment**.

Scheduled payments are set up to either pay the total account balance using Total New Balance or Fixed Amount of your choice. The amount to be processed will be provided in your payment reminder email sent to you 3 days before your selected payment date.

Please Note: If you choose to use the Total New Balance payment option to schedule your monthly payments, this will include any Special Assessments, late fees or other charges on your account.

Select a Payment Option:

Total New Balance:

Will pay the amount due for your Property Account as of 3 days prior to the payment date selected in accordance with the Terms and Conditions. The amount due may include amounts such as late fees, fines for CC&R violations, or charges for ancillary services periodically imposed by your Association. You will receive email notification of the amount to be charged prior to processing.

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.

First Payment Amount: \$

Payment Total: \$-

Frequency:

Date of First Payment:

End Date of Scheduled Payment (Optional):

Please Note: Amounts Due may include any Special Assessments, late fees or other charges on your account.

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After creating or editing any payment you will click Review Payment. Review your payment details, then click Authorize and Submit to complete your payment.

Review and Authorize Payment

Please review and confirm your payment details are correct. By clicking **Authorize and Submit**, you authorize Western Alliance 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:

Phone Number:

Email Address:

Property Information

Property:

Management Company ID:

Association ID:

Property Account Number:

Payment Information

Payment Method:

Name on Account:

Payment Amount:

Fee Per Payment:

Payment Total:

Payment Frequency:

Date of First Payment:

[← Back to Payment Information](#)

[Cancel](#) [Authorize and Submit](#)

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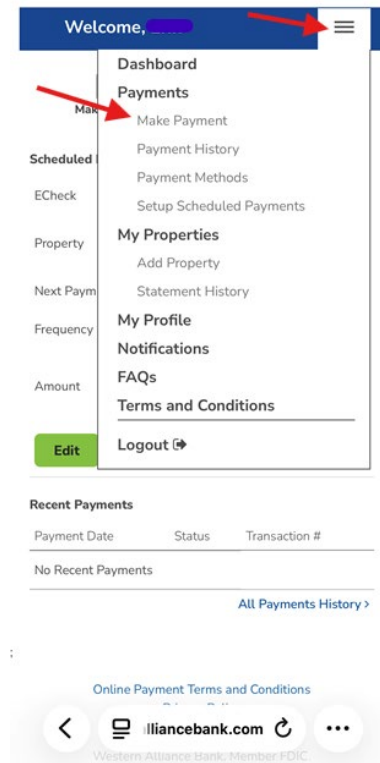
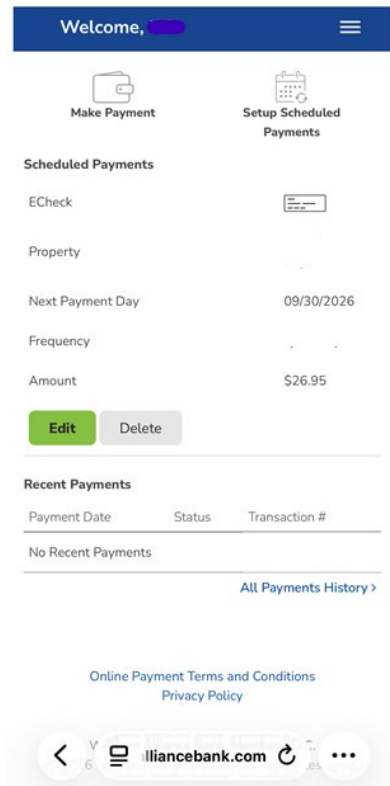
You will receive an email receipt confirming any new payments or updates.

Using a Mobile Device?

Follow the same steps as above to go to Taylor Management Company's ePayment Portal.

Once you log in, you will be taken to your ePayment Dashboard.

From there, you can edit or delete scheduled payments or use the menu (☰) in the top-right corner to select Make Payment.



From the Payment page you will follow all steps as shown above to create a new payment or edit a scheduled payment.

Need Help?

For technical support, please contact the Western Alliance Bank Payment Support Team at (844) 739-2331.