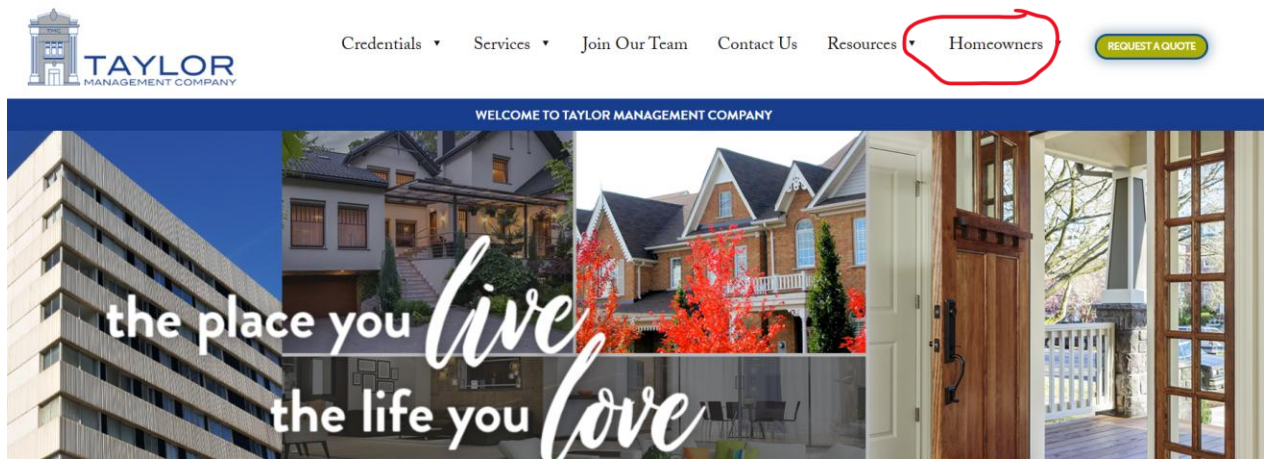


How To Make/Edit A Payment – please be certain to have your Management Company ID, Association ID, and Property Account Number – this information can be obtained from your monthly statement.

From Taylor Website, go to www.taylormgt.com – click on Homeowners – Make Payment



Then, click to either pay via e-check or credit card.

You will then be brought to the banking website where you can either log in to your account, set up a new account, edit a payment, 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 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.

User Login

☐ Remember me[Forgot password?](#)

Sign In

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

OR

Express Login One-Time Login Link

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
3033 W Ray Rd	Current Balance \$0.00 Pay Now

Scheduled Payments

Property	Next Payment Date	Frequency	Amount	
 3033 W Ray Rd	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 display the screen below. Here you can edit/change the current scheduled amount.				

Payment

Select a Property:

3033 W Ray Rd

+ Add a Property

Select a Payment Method:

WELLS FARGO BANK X-1634

+ Add a Payment Method

One Time Payment

Scheduled Payment

Fixed Amount \$

\$0.00

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:

\$0.00

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 \$

\$250.00

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:

\$250.00

Frequency:

Monthly

Date of First Payment:

03/01/2024

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 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 ██████████

Phone Number:

██████████-██████████

Email Address:

██████████@██████████.██████████

Property Information

Property:

3033 W Ray Rd

Management Company ID:

6708

Association ID:

DAY

Property Account Number:

1/30967

Payment Information

Payment Method:

WELLS FARGO BANK X-1634

Name on Account:

██████████ ██████████

Payment Total:

\$250.00

Payment Frequency:

Monthly

Date of First Payment:

03/01/2024

< Back to Payment Information

Cancel

Authorize and Submit

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

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