



Now *this* feels like home.®

To improve service to homeowners, CCMC has identified the need for a more efficient and technologically advanced banking partner. As a result, our bank lockbox provider is changing from Pacific Western Bank (PWB) to Alliance Association Bank (AAB), effective July 2023. AAB provides services to over 35,000 community associations and over 1,000 management companies. We are confident that this change will result in faster and more efficient processing of assessment payments.

Action Needed >>>

Please update your payment mailing address to
PO Box 93327, Las Vegas, NV 89193 - 3327. Payments mailed to the old
payments processing address will be returned to the sender after 8/15.

Bank Bill Pay Service

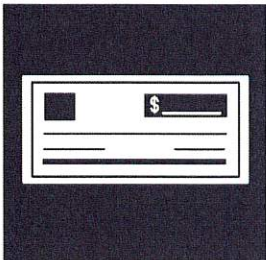


Delete the existing payment profile, Create a new payment profile using the following:

Payee: [Community Association Name]
c/o CCMC Processing Center
PO Box 93327
Las Vegas, NV 89193-3327

Memo/Account Number:
Management Company ID (6675)- Association ID - Property Account Number
(example: 0000 – DAY – 10). ***This information is outlined in your payment coupon.***

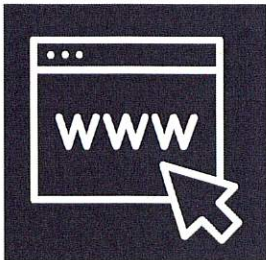
Pay by Check



Include your payment coupon with your check in the provided windowed envelope to ensure your payment is accurately processed to your account. If you are paying for multiple properties, please send a separate coupon and check for each property to ensure timely and accurate posting to the accounts.

[Community Name]
c/o CCMC Processing Center
PO Box 93327
Las Vegas, NV 89193-3327

Recurring/Debit/Credit Options



View the back of the statement for more information on the following online options:

- **Recurring Electronic Check Payments** – You may have your assessments automatically deducted from your checking account. This service is FREE.
- **One-Time Electronic Check Payments** – Pay your assessment online one time only. This service is \$2.95 per transaction.
- **One-Time Payment with Credit/Debit Cards** – You may make a one-time payment with a credit or debit card. Credit Card service fee- 3.5%, Debit Card flat fee \$5.00 charged by the bank.

CCMC Customer Service Support Team

1-833-301-4538
customerservice@ccmcnet.com
CCMCnet.com

Additionally, you can contact your onsite team for more information

Scan for Payment Options





Online Account Creation and Payment Quick Reference Guide

To setup an account and/or make an online payment, please have your **Management Company ID**, **Association ID** and **Property Account Number**. These can be found on the coupon, statement or directly from your property management company.

Creating a User Account

To retain payment history and schedule payments, a user account in the online payment system is required.

- 1) Select "Setup Account" under the New Users section on the account login page
- 2) Fill in all required fields including First Name, Last Name, Email, Phone #
- 3) Create a password
- 4) Select your security questions and answers
- 5) Read and accept the website Terms and Conditions and select "Setup Account"

Adding a Property

To add or delete property information and to schedule or make one-time payments from your user account.

- 1) Select "My Properties" from the home page dashboard or Menu dropdown
 - a. Properties can also be added from the Setup Scheduled Payments page by selecting "+ Add a Property" under the Select a Property section
- 2) Fill in the Management Company ID, Association ID and Property Account Number for the property
- 3) Create a nickname for the property (if desired)
- 4) Select "Add Property"

Adding a Payment Method

To add or delete payment information to schedule or make one-time payments from your user account.

- 1) Select "Payment Methods" from the home page dashboard or Menu dropdown
 - a. Payments can also be added from the Setup Scheduled Payments page by selecting "+ Add a Payment Method" under the Select a Payment Method section
- 2) Select Checking or Savings account and fill in the Name, Routing # and Account #
- 3) Select "Add Payment Method"

Setting up a Scheduled Payment

To setup recurring or scheduled payments from your account.

- 1) Select "Setup Scheduled Payments" from the home page dashboard or Menu dropdown
- 2) Select or Add the property you want to schedule a payment for
- 3) Select or Add the payment method to use
 - a. Note: Scheduled payments can only be done via eCheck
- 4) Enter the fixed payment amount
 - a. Note: Please ensure the payment amount is sufficient to keep your property account current
- 5) Select the payment frequency
 - a. Note: Payment frequency options are defined by your property management company
- 6) Select the first scheduled payment date and a scheduled end date (if desired)
 - a. Note: In most cases, payments will process within 1-2 business days of the scheduled payment date but may take up to 4 business days to be completed.
- 7) Select "Review Payment"
- 8) Confirm your payment details are correct and select "Authorize and Submit"
- 9) You can view your most recent paid and next scheduled payment on the home page dashboard
 - a. Note: You will receive email notification upon scheduling a new payment as well as a courtesy reminder 10 days prior to the date of the scheduled payment



Making a One Time Payment

To make a one-time payment from your account.

- 1) Select "Make Payment" from the home page dashboard or Menu dropdown
- 2) Select or Add the property you want to make the one-time payment for
- 3) Select or Add the payment method to use
 - a. Note: One Time payments can only be done via eCheck. To make a credit card payment please follow the Making a Debit or Credit Card Online Payment instructions below
- 4) Enter the desired payment amount
- 5) Select the desired payment date
 - a. Note: Payments must be received by 4:00pm PST to begin processing on the same day as the payment submission. In most cases, payments will process within 1-2 business days of the payment date but may take up to 4 business days to be completed.
- 6) Select "Review Payment"
- 7) Confirm your payment details are correct and select "Authorize and Submit"
- 8) You can view your most recent paid and next scheduled payment on the home page dashboard
 - a. Note: You will receive email notification upon scheduling a new payment as well as a courtesy reminder 10 days prior to the date of the scheduled payment

Making an eCheck Online Payment Without an Account

To make a one-time eCheck payment outside of your account for a property.

- 1) Select "eCheck Payment" under the One Time Payment section on the account login page
- 2) Fill in all required fields including First Name, Last Name and Email
- 3) Fill in the Management Company ID, Association ID and Property Account Number for the property
- 4) Accept the website Terms and Conditions and select "Continue to Payment Information"
- 5) Select Checking or Savings account and fill in the Name, Routing # and Account #
- 6) Enter the desired payment amount
- 7) One-time eCheck payments made outside of your account can only be scheduled for today
 - a. Note: Payments must be received by 4:00pm PST to begin processing on the same day as the payment submission. In most cases, payments will process within 1-2 business days of the payment date but may take up to 4 business days to be completed.
- 8) Select "Review and Finalize Payment"
- 9) Confirm your payment details are correct and select "Authorize and Submit"
 - a. Note: You will receive email notification upon submitting your payment

Making a Debit or Credit Card Online Payment

To make a onetime payment for a property using Visa®, MasterCard®, American Express® or Discover®.

- 1) Select "Debit/Credit Card Payment" under the One Time Payment section on the account login page.
- 2) Confirm notification of third-party processing and associated fees by selecting "Proceed"
- 3) Fill in the Management Company ID, Association ID, Property Account Number and Email to search for the property
- 4) If multiple properties are displayed, select the property to make a payment for
- 5) Fill in required fields including First Name, Last Name, Email and Mobile Phone
- 6) Create a 4-digit pin number and select "Continue"
- 7) Enter Payment Amount and select "+ Add a Payment Method"
- 8) Fill in required fields including Cardholder Name, Card Number, Expiration Date and Zip Code
- 9) Select "Save Payment Method"
- 10) Enter CVV and select "Next – Review Payment"
- 11) Confirm payment total including the associated fees and select "Confirm"
 - a. Note: You will receive email notification upon submitting your payment

For technical assistance with online payments, please contact Alliance Association Bank at (844) 739-2331.