

HOMEOWNER PAYMENT OPTIONS INFORMATION



To make life just a little easier for you, Surfside Realty Company has four (4) ways to choose from to make your payments!

AUTODRAFT

This is offered as a quick and convenient way to pay your monthly assessments. The bank will automatically withdraw the designated monthly assessment fee on or around the 5th of each month. If you wish to sign up for this <u>FREE</u> service, please fill out the attached Authorization Agreement and email it with and a copy of a voided check to Pam@SurfsideRealty.com.

DEBIT/CREDIT CARD PAYMENTS

Surfside Realty Company has a contract with RentPayment - a company that accepts credit card payments for monthly/quarterly dues, special assessments and all other miscellaneous charges for Surfside Realty - there is a 2.9% charge by RentPayment. To pay by credit card, you can go to our web page: www.surfsiderealty.com/association-management, hover over Association Management (top of page), click on Owner Payments; this will take you to the Dues Payment website, or you can call them at 866-289-5977.

ONLINE BANKING (Bank Generated Checks)

If you choose your bank's online generated systems to pay the association assessments, please make sure your full account number is on the check.

PERSONAL CHECK

If you choose to pay via a personal check, please make sure your full account number is on the check. All checks must be accompanied by a coupon for the bank to credit your account.

Send your check and coupon in the enclosed envelope. If you lose your envelope, please send the items to the following address:

Surfside Realty Co., Inc c/o CNB PO Box 14689 Surfside Beach, SC 29587-4689

To avoid late fees because of delays, please include your account number on all checks (even if a coupon is included).

Homeowner Directory Information Needed!



Please help keep your association directory current.

Be sure to include a valid email address as majority of the communication regarding the HOA is sent via email.

Changes Needed?
Update the
Homeowner Info Card
and email it
pam@surfsidereal ty.com
or
julie@surfsiderealty.com

or fax to 843-238-5036!

WE WILL ONLY SEND HOA-RELATED EMAILS!



AUTODRAFT AUTHORIZATION FORM

Fill out this form and include a voided check. You may mail, email or fax <u>both</u> items:

Mail to: Surfside Realty Company c/o Pam Furlong 213 S. Ocean Blvd., Surfside Beach, SC 29575

Email to: Pam@SurfsideRealty.com

Fax to: 843-238-5036

	AUTHORIZATION AGREEMENT FO	OR PRE-ARRANGED PAYMENTS (DEBITS)	
	SURFSIDE REA	ALTY COMPANY, INC.	
	SOCIATION NAME: the SURFSIDE REALTY COMPANY, INC., hereing the wand the BANK, to debit the same to such account	UNIT#: fler called COMPANY, to initiate debit.entries to my (our) Checking Saving st.	_{gs} 🗖
BANK:			
CHY:			
PX TRANSIT/ABA N	(0:	ACCOUNT NO: d written notification from me (or either of us) of its termination in such time a	
such manner to afford to charging account. I entry credited to such a notice pertaining to su	the BANK a reasonable opportunity to act on it. A of if an erroneous debit entry is initiated by COMPAN account by BANK, if within fifteen calendar days for	customer has the right to stop payment of a debit entry by notification to BANK. Y to a customer's account, customer shall have the right to have the amount of llowing the date on which BANK sent to customer a statement of account or a way first, the customer shall have sent to BANK a written notice identifying such or the customer shall have sent to BANK as written notice identifying such or the customer shall have sent to BANK as written notice identifying such or the customer shall have sent to BANK as written notice identifying such or the customer shall have sent to BANK as written notice identifying such or the customer shall have sent to BANK as written notice identifying such or the customer shall have sent to BANK as written notice identifying such or the customer shall have sent to BANK as written notice identifying such or the customer shall have sent to BANK as written notice identifying such or the customer shall have sent to BANK as written notice identifying such or the customer shall have sent to BANK as written notice identifying such or the customer shall have sent to BANK as written notice identifying such or the customer shall have sent to BANK as written notice identifying such or the customer shall be as a sent sent shall be as a sent such as a sent sent sent sent sent sent sent sent	prior such
NAME(S):		MONTH DRAFT TO BEGIN:	
DATE:	SIGNED:	SIGNED:	
		DED CHECK AND MAIL TO SURFSIDE REALTY COMPANY, INC.	