

****IMPORTANT NOTICE****

2019 Association Assessment Information

All current recurring payment methods with BB&T will be cancelled effective 01/01/19. This includes ACH (Automatic Payments) and Electronic Checks. All Bank Bill Payments through your personal banking institution must be cancelled by the owner.

Please note that the payment processing has been moved to Alliance Association Bank beginning 01/01/19 and new payment methods will need to be established for ALL users.

Below are your new payment options:

1. Setup new ACH:

Fill out the ACH Slip in the back of your 2019 coupon book and **mail with a voided check** to the address below:

Alliance Association Bank

P.O. BOX 66955

Phoenix, AZ 85082

****Please note this slip must be filled out separately for each property and a VOIDED CHECK must be included. The bank must receive your new payment information no later than 12/25/18 to be effective for the January Assessments.**

This must be drafted from a US checking account ONLY.

2. Setup new Bill Pay through your banking institution:

Please setup Bill Pay using the following address and account information:

Payee Name: Lake Pineloch Village Condo Association

Mailing Address: P.O. BOX 621055 Orlando, FL 32862-1055

Account Number (10 digits): *this can be located on your payment coupon

3. You may mail in a check with your coupon:

Put each coupon slip and check in return the envelope that is included with your coupon book.

Please use this method for January if your ACH slip will not be received by 12/25/18.

4. Setup payment online (**Only available after 01/01/19**):

After this date, please go to www.LelandManagement.com and select "Pay Assessments"

If you need assistance or have any questions, please contact Leland Management at 407-781-1188 or email ResidentSupport@LelandManagement.com.