

MEMBER CARD Account Payments go to:

Quail Creek
PO Box 65433
Phoenix AZ 85082-5433

If paying by check, please put your Association ID (20) and eight-digit Member Card Number on your check: 20-XXXXXXXX (insert your MEMBER number for the Xs - it is found on your Member Card or on your Member Card statement.)

Your POA DUES (once every six months) Payment goes to:

Quail Creek
PO Box 94134
Las Vegas NV 89193-4134

If paying by check, please put your Association ID (20) and your 10-digit PROPERTY number on your check: 20-XXXXXXXXXX (insert your PROPERTY number for the Xs - it is found on your POA Dues statement.)

Payment Options for your MEMBER CARD and Quail Creek POA DUES accounts:

1. **Personal Check** (Association ID = 20 plus your **MEMBER #** or **PROPERTY #** on your check.
2. **Online bill pay with your bank:** - Your bank prints and sends a check to the lockbox. You must change your existing bill pay accounts to reflect the new association ID and member/property number. If you have a bill pay account for both the member card payments and the POA dues, both accounts need to be changed.
3. **One-Time eCheck Payment:** Please note that this may take up to 4 days to process, so you will want to make your payment at least four days prior to the due date. This payment is a true ACH bank-to-bank payment. The link for an E-check payment is: <https://onlinepay.allianceassociationbank.com/OneTimePayment.aspx>. There is **no additional fee** for paying your POA Dues using an "eCheck". For technical issues using the check or credit card links, call **Alliance Bank Help Desk 888-734-4567**.

MEMBER CARD	POA Dues
Management ID # is 7056	Management ID # is 6923
Association ID # 20	Association ID # is 20
Account / Member # is your member number/account number on your card or statement (8 digits)	PROPERTY # on your POA Dues statement (10 digits)

If you have any questions about your statement, please send an e-mail to memberar@robson.com.