

Make a Payment

Instructions for Submitting Owner Funds

Indicates required field.

Information required by your Payee

- 1) Enter your first and last name;
- 2) Enter the street address only of the property for which you are submitting funds;
- 3) 'Owner Payment' is the only value available for the 'Payment Description' field.

Information required by your Payee

Business Name: Advantage Pointe Properties (Owner)
 Account ID: RT17070

Name:
Name - Identifying you to your payee.

Invoice/Customer Number:
(Number identifying you to your payee)

Payment Description:

Additional Notes

When submitting owner funds, please be certain that the 'Business Name' and 'Account ID' fields read as shown to the left in the 'Information required by your Payee' box.

Payment Method

Click on the down arrow at the right end of the field and select either 'Checking' or 'Savings' as your method of payment.

Payment Method

Payment Method:

Failure to enter your name or the street address of the property for which funds are being submitted may delay the posting of your payment to your account.

If you wish to use your debit or credit card, please call PSN (24/7/365) directly at 1-877-390-7368 and provide them with your debit/credit card information. *There is a \$45 convenience charge for the use of debit or credit cards.*

Payment Summary

Payment Amount: \$1,000.00
 Total Amount: \$1,000.00

Owners may submit reserve funds as well as agent reimbursements and start-up fees.

Payment Summary

The 'Payment Summary' box displays the dollar amount you entered on the previous screen.

Billing Information

Address:
(As it appears on your Bank or Credit Card statement)

City/State/Zip: AK
(As it appears on your Bank or Credit Card statement)

Country:
(As it appears on your Bank or Credit Card statement)

Email Address:
An email address is required for you to receive an electronic receipt. Please verify it.

If you have any difficulty or questions that have not been answered here, please call PSN (24/7/365) directly at 1-877-390-7368 or Advantage Pointe Properties during normal business hours at 505-205-1581.

Billing Information

Enter your billing information as it appears on your bank statement in the 'Billing Information' box.

Banking Information

Please reference your check book to verify your 9 digit Bank Routing Number and Bank Account Number on one of your checks. Please reference the check sample below.

Pay to: Payment* Advantage Pointe Properties (Own

Billing Name:
(As it appears on your Bank statement)

Routing Number:
Your 9 digit bank routing number

Account Number:
Please **do not** include the following information in the Account Number field: **Spaces**, **Dashes**, your **Debit/ATM Card Number** or **Check Number**. This information will cause your transaction to be rejected by your bank.

Check Sample

Memo

* 075454565 * 454000900500 || * 1444

Be certain to enter an e-mail address if an electronic receipt is desired.

Banking Information

Enter your account information as it appears on your bank statement in the 'Banking Information' box.

Click 'Continue' to complete the payment submission process.