

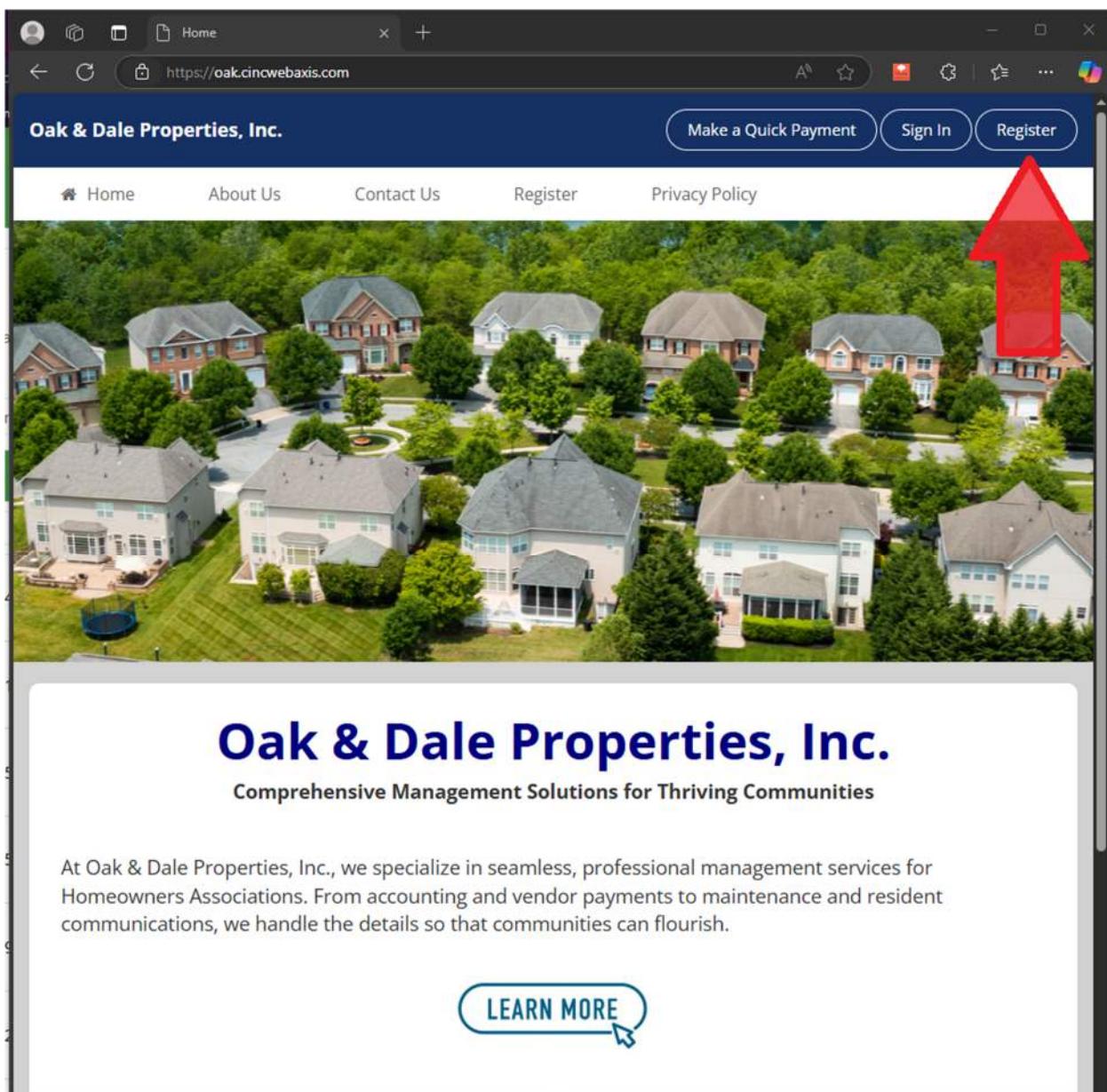
Oak & Dale Properties' Website

Setting Up Auto-Pay

Register your account:

1. Go to <https://oak.cincwebaxis.com>
2. Click "Register" in the top right corner
3. Complete the registration form (only the items with a red asterisk are required)
4. After completing the form, click "Register" at the bottom of the page

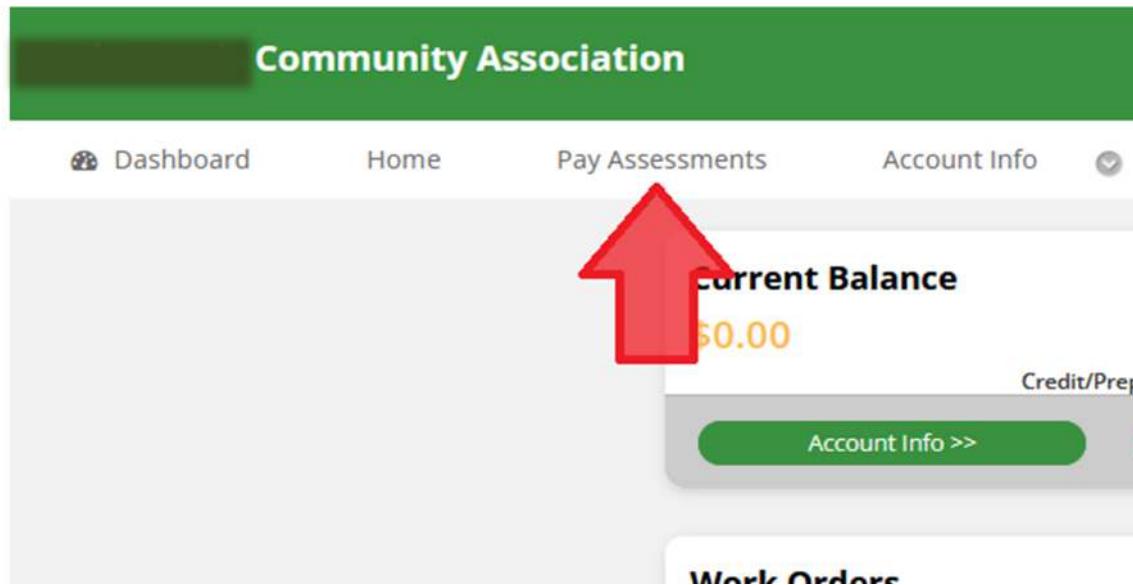
a. **We will verify the information you entered and then approve your account. Once approved, you will get an automated email with a link to set your password. Please be aware that if your email address does not match the information in our system, we will NOT approve your account**



Recurring Auto-Pay:

*For a video guide, please go to: <https://www.youtube.com/watch?v=gI89irJU6Wk>

1. Once your account is finalized, login and click “Pay Assessments” at the top of the screen.



2. Scroll down to “Recurring Payments” at the bottom of the screen and select “New Recurring Payment”.

Recurring Payments

You have set below recurring payments for your account, for any changes please feel free to contact us !

New Recurring Payment

#	Created	Payment Day	Amount	Payment Type	Last Payment
No data to display					

3. In the pop-up screen, scroll down and select your payment method
 - o eCheck will draw the funds from your bank account directly
 - o Credit Card will draw the funds from your credit card

Please be aware that there is a 3.25% surcharge for all credit card payments and a \$2 charge for all eCheck payments

New Recurring Payment

Choose Payment Method

Pay by eCheck

Pay by credit card

4. Enter the required information:

- The amount you would like to pay
- Your bank account or credit card information
- The frequency you would like to pay (e.g. monthly, quarterly, etc.)
- The day of the month you would like funds to be withdrawn.

5. Once complete, click "Submit eCheck Payment" or "Submit" at the bottom of the screen.

New Recurring Payment

Choose Payment Method

Pay by eCheck Pay by credit card

Pay by eCheck

Amount:

Bank Account Type:

Bank Routing Number:

Confirm Bank Routing Number:

Bank Account Number:

Confirm Bank Account Number:

Recurring Details

Frequency:

Processing Day Of Month:

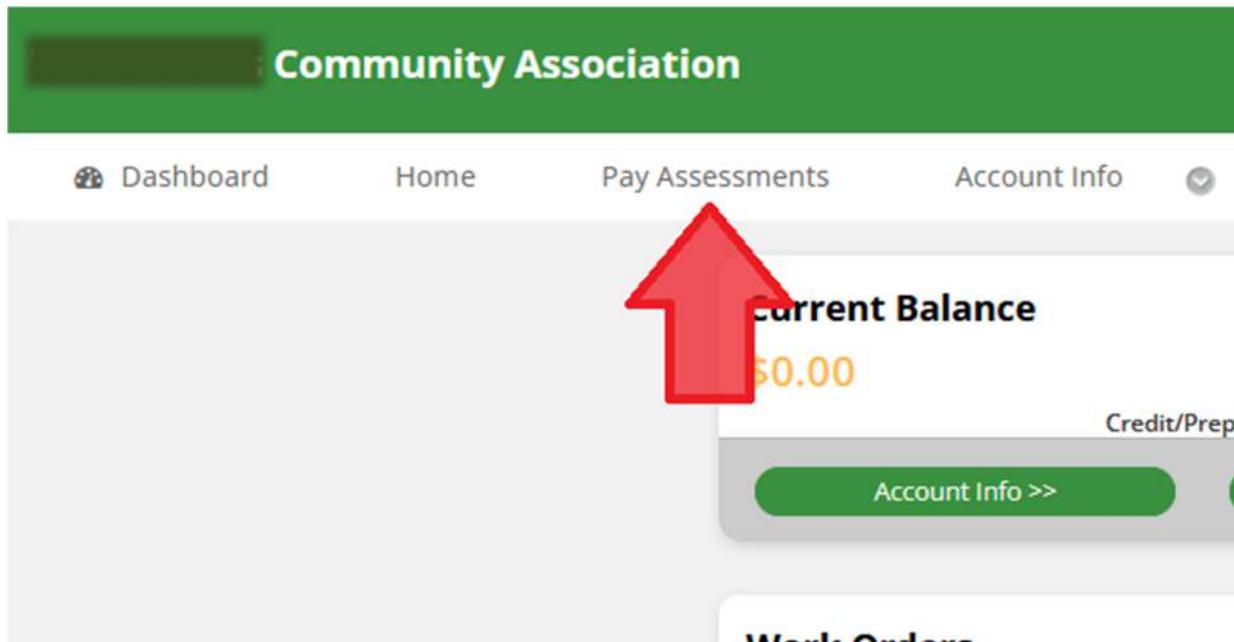
By choosing Monthly as the payment frequency, your payment schedule will not expire.

Submit eCheck Payment

Please be aware that there is a 3.25% surcharge for all credit card payments and a \$2 charge for all eCheck payments

One-Time Payment:

1. To submit a one-time payment, select “Pay Assessments” at the top of the screen.



2. Scroll down to “Choose Payment Method” and select “Pay by eCheck” or “Pay by Credit Card”
3. Enter the required information (marked with a red asterisk) and then select “Submit eCheck Payment” or “Submit”.

Choose Payment Method

Pay by eCheck Pay by Credit Card

Pay by eCheck

Credit/Prepaid balances display in () parenthesis.

Balance Due Today	\$0.00
Amount*	<input type="text" value="0.00"/>
Bank Account Type*	Personal Checking
Bank Routing Number*	<input type="text"/>
Confirm Bank Routing Number*	<input type="text"/>
Bank Account Number*	<input type="text"/>
Confirm Bank Account Number*	<input type="text"/>

Submit eCheck Payment

Choose Payment Method

Pay by eCheck Pay by Credit Card

Pay by Credit Card

Credit/Prepaid balances display in () parenthesis.

Balance Due Today	\$0.00
Amount*	<input type="text" value="0.00"/>
International Credit Card	<input type="checkbox"/>
Name on Card	<input type="text"/>
Name on Card	<input type="text"/>
Card Number	<input type="text"/>
Card Number	<input type="text"/>
Exp. Date	<input type="text"/>
MMYY	<input type="text"/>
CW	<input type="text"/>
CVV	<input type="text"/>
Zip Code	<input type="text" value="12345"/>

Submit

Please be aware that there is a 3.25% surcharge for all credit card payments and a \$2 charge for all eCheck payments