

2011

Resident Payment Election Form

**IF YOU ARE NOT CHANGING YOUR PAYMENT ELECTION OF 2010, YOU DO NOT HAVE TO FILL THIS OUT AGAIN**

Name: \_\_\_\_\_ Member# \_\_\_\_\_

Address: \_\_\_\_\_

Date: \_\_\_\_\_ Phone # \_\_\_\_\_

Signature: \_\_\_\_\_

If a form is not received by Dec 15, 2010, your account will default to annual billing. Payments for dues may always be made at the CA desk in person, by mail, by drop box outside CA office or by phone – 512-864-1220 or 512-864-1221.

**2011 HOA Dues / LMH Lawncare Dues (if applicable)**

If you would like ALL charges to be ACH bank draft including HOA, LMH and other misc charges – please

Sign here \_\_\_\_\_

\_\_\_\_\_ Please sign me up for e-billing – here is my e-mail account \_\_\_\_\_  
I understand I will no longer get a printed statement in the mail.

- \_\_\_\_\_ 1. **Annually** – will pay in full HOA/LHM before January, 31<sup>st</sup> 2011.
- \_\_\_\_\_ 2. **Quarterly (via electronic bank draft)** – my bank account will be drafted 1/4<sup>th</sup> of the annual amount of HOA dues and/or LMH if applicable, not before the 4th business day in each of the following months: January, April, July, and October 2011. *If you are already set up for 2010 you do not have to fill out this form unless changing.*
- \_\_\_\_\_ 3. **Monthly (via electronic bank draft)** – my bank account will be drafted 1/12<sup>th</sup> of the annual amount of HOA dues and/or LMH if applicable, not before the 4th business day in each month in 2011. *If you are already set up for 2010 and do not want a change, you do not have to fill out this form.*

**If choosing 2 or 3, please complete automatic bank draft form on back and attach a voided check.**

**Member Charging & \$ 2.00 Convenience Statement Fee**

All accounts with a balance at the end of each month, will be mailed a statement reflecting the balance due. There will be a \$ 2.00 convenience fee for each statement that is printed and mailed in 2011 per Board approval Oct 18, 2007. Please be aware of this charge. To eliminate this charge you must pay your entire balance before the end of the month or sign up for e-bills with Learhea at [learhea.grant@sctexas.org](mailto:learhea.grant@sctexas.org).

***Each household will receive a statement or e-bill with no statement fee, the first week of January confirming the selections above along with the amount(s) due and due dates.***

For questions, please contact: Learhea Grant 512-864-1229; [learhea.grant@sctexas.org](mailto:learhea.grant@sctexas.org),  
Please mail completed forms to:

Sun City Texas A/R Department - # 2 Texas Dr. Bldg A. Georgetown, Tx 78633

Fax to: 512-864-1178 or e-mail to [learhea.grant@sctexas.org](mailto:learhea.grant@sctexas.org). Or turn in at the membership desk.

You may print this form off the webportal – [www.sctxca.org](http://www.sctxca.org)