



Crystal Falls Association
Payment Plan Policy and Form

Established on a trial basis beginning February 28, 2014
Approved 9/17/15

In accordance with Bylaws Article X section D and Civ. Code 5665

Lot # _____ **Property Address** _____

I will pay current dues of (\$90 Quarterly dividend by 3 months=\$30 Monthly) \$ **30.00**

I will pay toward my past due balance which includes past dues and finance charges (Must be at least \$5) \$ _____

No later than the _____ of each month I will pay a Total Monthly Payment of \$ _____

This payment plan is in effect until my account is brought current.

If for some reason a change needs to be made contact the office at (209) 533-4877

Interest at 12% per annum will continue to accrue on my account until it is brought current.

This monthly payment will be applied to the most delinquent amounts due first which include both dues and interest charged.

You have the right to dispute this delinquency by requesting to meet in an Executive Session with the Board of Directors.

A copy of the Association's Collection Policy is available at any time on our website or a paper copy upon request.

This agreement is entered into to prevent any further collection action against your account as long as this payment plan agreement is kept.

Broken Payment Plan – If during the payment plan period as the quarterly billing statements are processed, payments received during the quarter must total at least minimum payment of \$105 for payment plan to remain in effect. If Payment Plan is broken, account will immediately move to our 3rd past due sticker status (Reference Collection Policy Section 1 sub item C sub item i)

Signed _____ Date _____

By _____ Phone _____