

# Online Payment Quick Reference Guide

## Payment by Check

Mail your assessment payment to the below processing center for prompt and accurate processing:

Madeira Ranch Community Association  
C/O Troon Management  
PO BOX 95483  
Las Vegas, NV 89193-5483

1. The above address is a bank lock box.
2. Include your payment coupon with your check in the windowed envelope provided to ensure your payment is accurately processed to your account.
3. If you are paying for multiple properties, please send a **separate coupon and check** for each property.

## Your Bank's Bill Pay Service

If you currently utilize your bank's Bill Payment Service, please do the following:

1. **Delete** the existing payment profile. Create a new profile using the address information above.
2. Make the check payable Madeira Ranch Community Association. In the memo include this code: 0351 – MRC - (add your HOA account number) ***This information is outlined on your payment coupon/statement.*** Please enter this into your bill pay profile as a memo.

## Pay Online

Madeira Ranch offers an additional payment method for homeowners to pay their assessments. Please visit this website <https://icon.cincwebaxis.com> to pay online. This link is also located on the Community website, under the HOA drop down menu, titled "Pay HOA Assessment".

Once you access the webpage above, select **Sign In** if you are already registered. If this is your first visit, select **Register** and complete all required fields marked with an asterisk (\*). Once completed, you will then get an email with a password that you can use to login with.

**Note:** If you have an **Account Number**, please enter it during registration. If you do not, one will be assigned to you and sent via email.

- One-Time eCheck – One-Time ACH direct debit. \$2.95 per payment
- Recurring/Scheduled eCheck – Recurring direct debit withdrawal allowing owners to determine the date of the debit; AAB will send a reminder email prior to the debit. **No fee.**
- Credit Card – All credit cards are accepted. Service fee applies and is charged at the time of payment. Credit Card service fee - **3.5%**, Debit Card flat fee **\$5.00**

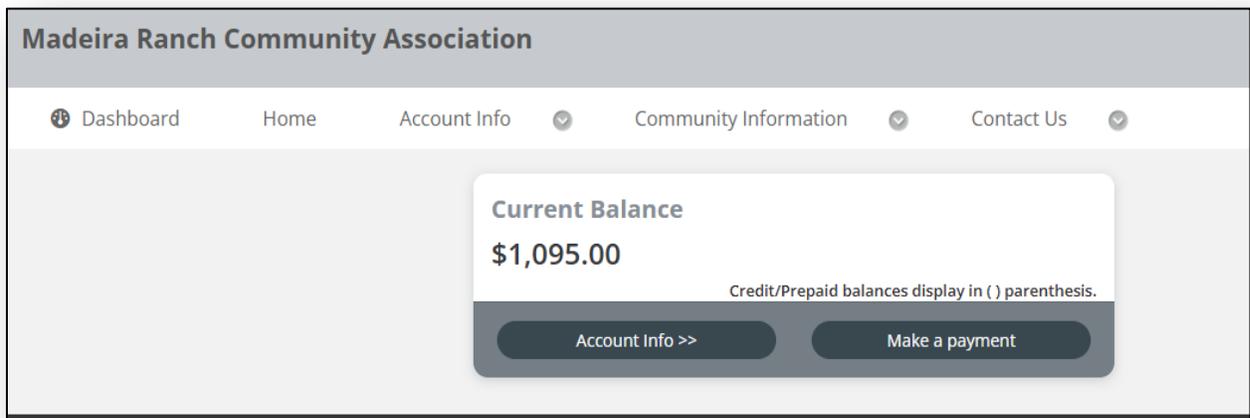
Please follow the instructions in the guide below to pay online.

## Online Payment Instructions

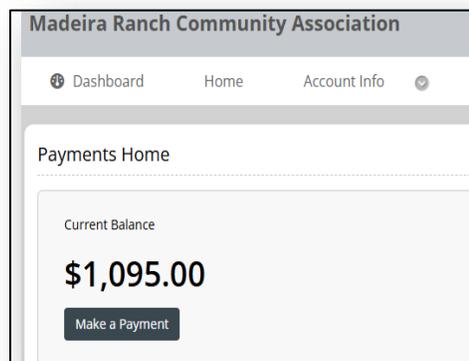
Login to the Madeira Ranch Payment Portal by clicking on the link below.

<https://icon.cincwebaxis.com>

Select **Make a Payment** from the Dashboard or **Pay Assessments** from the left-hand side menu.



Select **Make a Payment** again on the next screen.



You will be redirected to the Western Alliance Bank Payment Portal. The payment portal will require you to accept Terms and Conditions after typing in your first/last name and phone number. Please select **Setup Account** to proceed to the payment page. **\*\*This is a one-time setup process only\*\***

Great news, the Alliance Association Bank payment system supports Single Sign On for your homeowner association profile.

### Personal Information

First Name: required field	Last Name: Lido Condominium Association Inc	Phone Number: (111) 111-1111
-------------------------------	--	---------------------------------

By clicking "I accept", I acknowledge I can access, and agree to be bound and act in compliance with the [CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES](#) and the [TERMS AND CONDITIONS](#) provided this website; and until or unless I notify AAB at 844-739-2331. I acknowledge by accepting the Terms and Conditions I consent to receive all notices, disclosures, authorizations, acknowledgements, and other documents required by law, through electronic means.

Cancel

Setup Account

To add your bank account, please include your payment information by clicking **Add Payment Method**. You can choose to pay by eCheck, credit card or debit card (third party fees may apply).

- **Note:** Name on account cannot contain special characters.

### Add Payment Method

Bank Account | Debit/Credit Card

#### Payment Information

Account Type:

Checking  Savings

Name on Account:  
required field

Routing Number:  
required field

Account Number:  
required field

Re-enter Account Number:  
required field



Please do not include the check number when entering the account number. The check number appears at the top right corner of the check and at the end of the account number on the bottom right.

**Select One Time Payment or Scheduled Payments** and enter in the amount to pay. We encourage you to sign up for *Total New Balance* on the Scheduled Payment page.

One Time Payment    Scheduled Payment

---

Payment Amount:

Fee\*:

**Payment Total:**

---

Payment Date:  
 

---

[Cancel](#)    [Review Payment](#)

**Select a Payment Option:**

Total New Balance:

*Will pay the amount due for your Property Account as of 3 days prior to the payment date selected in accordance with the Terms and Conditions. The amount due may include amounts such as late fees, fines for CC&R violations, or charges for ancillary services periodically imposed by your Association. You will receive email notification of the amount to be charged prior to processing.*

If you have a technical issue making an online payment, you can contact Alliance Association Bank at (844) 739-2331