

Online Payment Instructions

To view account balance information and make online payments visit www.goodwintx.com, select your association from the drop down list on the bottom left hand side, and select "go" to open your community's homepage. Select the blue "Owner Login" button on the left of the screen to be taken to the residential login portal.

****If you are a first time user, select "Don't have an account? Click here to set one up." on the bottom of the screen and follow the prompts. You will need your account number to create an account, please email info@assnsvcs.com if you need this information. If you are a returning owner enter your login credentials and select "Log In".**

Once you have logged into your account, your information is listed on the left side of the screen and your community information and contact forms listed on the right side. Tabs located on the top are to view more detailed information.

Information Account Detail e-Payment User Profile

Pay With Your Checking Account!

IMPORTANT!!! To sign up for automatic draft ("ACH") of your assessments, click on the green button with the + symbol and enter your bank information.

Notice about ACH: I hereby authorize the management company, to initiate electronic debit entries or effect a charge by any other commercially accepted practice to my/our bank account indicated at the financial institution identified in this authorization. I/we authorize and request said financial institution to honor the debit entries initiated by the management company on behalf of my/our account.

I/We acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of United States law and the terms and conditions available on this site. By selecting the "ADD" button and the subsequent "OK" button, I acknowledge that I have read and agree to all the terms and conditions for ACH debit transactions.

The debit will occur on or about the 5th day of the month or on the first business day following the 5th of the month. This authorization shall remain in full force and effect until I notify you of its termination in such time and in such manner as to afford you a reasonable opportunity to act on it.

Disclaimer: ACH payments setup after the last day of the month will not take effect until the following payment cycle. Owner consent is required to withdraw any outstanding balance or additional funds. Please email questions or concerns to info@assnsvcs.com



Account Detail - Real time account balance information

E-payments - Online payment options:

To Setup Automatic Draft (ACH): Select the green +Add button on the bottom left located under the e-Payment tab, click ok to the accept message and enter your banking information. Select save to ensure your information has been retained in our system.

To modify your current ACH information hit delete to clear the current information and reenter. Please be sure to hit save when you are done.

****NOTE: Your first draft will take place on or about the 5th of the following assessment period.**

To Cancel Automatic Draft (ACH): Simply hit delete and then ok.

To Pay by Credit Card or E-Check: you will simply select the corresponding icon. After selecting your payment option you will be redirected to the third party payment processor site. Please note credit pay and echeck payments are subject to a processing fee.

User Profile – Manage your email address and password