

**H&H Legal**  
**300 E. Second Street, 15th Floor, Reno, NV 89501**  
**(775) 525-0155 | handhlegal@outlook.com**

## **PAYMENT PLAN REQUEST FORM**

Please submit your completed form to handhlegal@outlook.com or your assigned case contact.

**Homeowner Name:** \_\_\_\_\_

**Property Address:** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

**Association Name:** \_\_\_\_\_

**Homeowner Phone:** \_\_\_\_\_

**Homeowner Email:** \_\_\_\_\_

Please provide the number of months or monthly amount you are requesting to pay to resolve the account in full.

**# of Months:** \_\_\_\_\_

**OR Monthly \$ Amount:** \_\_\_\_\_

I request my payments be due on the \_\_\_\_\_ day of each month.

I am aware that a nonrefundable administrative fee of **\$50.00** may be assessed to establish a payment plan. I understand that payment plans and payment plan due dates are subject to my Association's approval.

I understand that any current assessments and late fees that are assessed during the duration of the payment plan may be included in the monthly payment plan amount.

By providing the above phone number(s) and email address(es), I consent, authorize, and direct H&H Legal (the "Firm") and its agents to contact me at those numbers and addresses regarding my account, including by telephone, email, and voicemail. This consent remains valid until revoked in writing.

**Homeowner Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Homeowner is consenting to, authorizing, and directing the Firm to utilize the phone number and email address provided to communicate with homeowner regarding homeowner's debt. Such consent, authorization, and direction shall remain valid until the Firm receives a written revocation from homeowner.

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This communication is from a debt collector.