

Payment process for direct bill members

If you are a direct bill member, please remember to send your payments in promptly. This ensures that your monthly premium is processed correctly and on time. Please remember to double check the address where you are currently sending your payments to.

Payment by Mail



If you pay by mail, the address is listed on the payment coupons included on the first page of your monthly billing statements.

• If you <u>have</u> a coupon, mail it with your check to the address shown on the payment coupon.

 If you do not have a payment coupon or your bank submits your payment, include your member ID number on the check and mail it to:

Anthem Blue Cross and Blue Shield P.O. Box 5283 Carol Stream, IL 60197-5283

- Only send payments and supporting documents to this address.
- Anthem does not accept overnight delivery of payments. Sending payments by an overnight delivery service will delay processing of your payment.



Bank Bill-pay Process

If you manage and pay your bills through your personal bank account, please send your payment to:

Anthem Blue Cross and Blue Shield P.O. Box 5283 Carol Stream, IL 60197-5283



Online Payment

Direct bill members can sign into their account on anthem.com and pay their premiums directly online.

Go to anthem.com > Login > Pay my bill - OR anthem.com > Login > My Plan > Payment & Billing.



Payment by Phone

If you pay by phone, please contact Anthem Member Services at **1-800-552-2682**.

For questions about your premium payments, contact Anthem Member Services at **1-800-552-2682**.

Ready for the convenience of electronic payments?

For those who are paying their monthly premium by mail or telephone, consider the convenience of our auto-bill pay option. With Automatic Bank Draft (EFT), premiums are electronically withdrawn from your bank account on the 1st of each month. Bank draft is an efficient way to ensure that your payments are made on time, and the service is free. Directions for Automatic Bank Draft sign up are on the reverse side.





Automatic Bank Drafts

Automated Bank Draft (EFT) allows you to have your monthly premium deducted electronically

from your checking account – instead of mailing your payment each month. There are two ways to set up this service. The easiest is logging into anthem.com > Profile > Payments & Reimbursements. To sign up via mail, simply complete the form below, attach your voided check and return it to:

Anthem Blue Cross and Blue Shield COVA Member Services PO Box 27401 Richmond, VA 23279 The voided check must be from the account you want the automated draft payments to be withdrawn. The information on your check is necessary to process your authorization form. Please do not send a blank check or a cancelled check as they cannot be used to set up EFT. If signing up via mail, your account must be current in order to set up Automatic Bank Draft.

Questions? Call Anthem Member Services at **1-800-552-2682**.

Anthem Health Plans of Virginia AUTOMATIC BANK DRAFT AUTHORIZATION: Checking Account

Applicant's Full Name

(The person whose premium you are paying)

Applicant's Address

City, State, Zip Code___

Applicant's Identification Number or Social Security Number _____

Full Name of Bank where you have checking account

Date for draft to occur: \Box 1st or \Box 5th of the month.

I authorize the above named bank (referred hereinafter as "you" and "your") to pay and charge to my account drafts drawn on my account by and payable to the order of Anthem Blue Cross and Blue Shield, Roanoke, VA, provided there are sufficient funds in my account to pay the same upon presentation. I agree that your rights in respect to such draft are the same as if it were a check drawn on you and signed personally by me. This authority is to remain in effect until revoked by me in writing and received by you. I agree that you shall be fully protected in honoring any such draft. I further agree that if such drafts are dishonored, whether with or without cause and whether intentionally or inadvertently, you shall be under no liability whatsoever even though such dishonor results in loss of this insurance. I understand I may be billed for monthly premiums until this draft becomes effective. I have attached a blank, voided check reflecting the account number as it appears on my bank records.

(Signature exactly as it	Acct# appears on bank records)	_ Date_	/	/
alaian				
	5284			
	Detach and return with a blank, voided check.			
	Please attach VOIDED CHECK here Ars			
	FOR			
	:2222222 : 123 111 555# 5284			

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