QUICK START | Bind/Pay By Check / Issue Policy

Purpose: This tutorial is meant to serve as a supplement to the Bind/Pay By Check / Issue Policy tutorial.

PART I–BIND/PAY BY CHECK / ISSUE POLICY:

From the EFT Payment Entry page:
1. Type the applicant's ABA/routing number and account number into the designated fields.
2. Click on the **Next** button. The Click to Pay page displays.
3. Click on the **Pay** button. The Payment Confirmation page displays.
4. Print the screen and click on the **Next** button. The Coverage Confirmation page displays.
5. Print the screen and click on the **Quit** button in the upper right corner of the screen to exit.