

Navigation A: Getting to Payment process from Account log-in page.

If you haven't registered for an Employer Group Portal Account, you will need to do so prior to making a one-time Premium Payment Online.

You as an Employer Group have the ability to make a one-time premium payment online, they can select "Employers DeanConnect Login"  
This will direct you to Login A {Below}



## Employers



DeanConnect gives you access to information about your company's health insurance benefits and coverage, claim status and more!

[EMPLOYERS DEANCONNECT LOGIN](#)

[EMPLOYERS HOW TO GUIDE](#)



Login A: Once you've registered for an Employer Group Portal Account, you can use the Login  
Once the Employer Group has registered, they will be asked to Login.

This will direct you to Step 1 {Below}

# Dean Connect

Friday, 07/10/2020  
#1D1TNW

**Site Sign In**

Username:

Password:

[Forgot Username or Password?](#)

## Attention

If you have 3 unsuccessful login attempts in a row, your account will be disabled.

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## Welcome

Welcome to DeanConnect! We're glad that you've chosen to Get Connected! At Dean Health Plan we are continuously developing new products to help our employers and members better understand and manage their healthcare coverage. This new portal allows you to access your healthcare coverage information - all in one place, 24-hours a day. Thank you for choosing Dean Health Plan and enjoy the freedom and convenience of DeanConnect. This just text?

**The DeanConnect portal will be unavailable from 6:00 a.m. (cst) until 12:00 pm on Saturday, March 42nd.**

## Step 1: If you are the Group Administrator

Select profile (Employer Group ID) you would like to make a one-time premium payment for.

Once you have selected your Employer Group ID you'd like to make a one-time premium payment for.

This will direct you to Step 2 {Below}

# Dean Connect

[Home](#) [My Account Profile](#) [Group Services](#) [Member Services](#) [Contact Us](#)

Friday, 07/10/2020  
#1D1TNW

**Joe's BBQ Shack**  
Member Search

(DHP - 1-3Z-153) [Change Group](#)

### User Details

admin, group  
(groupadmin17)  
Dean Health Plan

Group Administrator

[Sign Out](#)

Please enter your search criteria, then click the 'Begin Member Search' button.

You must enter a value for either the Member ID or the Member Last Name.

Member ID: \*

SSN: \*

Member Last Name: \*

Member First Name:

Date of Birth (mm/dd/yyyy):

Member Zip Code:  -

Groups to Search:  : (DHP - 1-3Z-1 )

[Begin Member Search](#)

[Clear Member Search Fields](#)

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17:44

Step 2: Employer Groups: Navigating my portal splash page.

To view your bill and/or make a premium payment, select the “Premium Bill Presentment and Payment”.

This will direct you to Step 3 {Below}

**Dean** > *Connect*

Home My Account Profile Group Services Member Services Contact Us

Friday, 07/10/2020  
#1D1TNW

**User Details**

admin, group  
(groupadmin17)  
Dean Health Plan

Group Administrator

Sign Out

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**Member Services**

- Provider Search
- Your Benefit Information
- Manage Online
- Announcements
- View Activity Reports -
- Group Level
- Manage Generic New Hire Account
- New Hire Enrollment
- Premium Bill Presentment and Payment**

Joes BBQ Shack (DHP - 1-3Z-153) [Change Group](#)

Please click the 'Begin Member Search' button.  
You may search by Member ID or the Member Last Name.

Member ID:

Member Last Name:

Date of Birth (mm/dd/yyyy):

Member Zip Code:  -

Groups to Search: Joes BBQ Shack (DHP - 1-3Z-1)

Begin Member Search Clear Member Search Fields

### Step 3: Employer Groups: My Current Premium Bill.

To make a one-time premium payment, first select the Recipient ID in the drop-down

**Note:** If there is only one Recipient ID tied to the Employer Group, then the record will be selected by default in the drop-down menu



Logged In User ID: (1-3Z-460)

Recipient ID

1150R01 - Joe's BBQ Shack

1150R01 - Joe's BBQ Shack

1150R69 - Lenny's Lawn Care

1150R45 - Billy's Boat Service

1150R67 - Michael's Mowing

**VIEW PREMIUM BILL HI**

### My Current Premium Bill

RECIPIENT ID	INVOICE ID	AMOUNT DUE	VIEW/EXPORT BILL
1150R01	005830166	\$14,928.16	<b>VIEW BILL</b> <b>EXPORT BILL</b>


PAYMENT TYPE: ACH-Checking

**PAY THIS AMOUNT**

Select a Payment Type (ACH-Checking or ACH-Savings), enter the payment date (Same day or Future Dated), enter amount to pay, and select the “Pay This Amount”.

This will direct you to Step 4 {Below}

Example of Same Day payment:

Logged In User ID: (1-37-153)

Recipient ID

1332 - Joe's BBQ Shack

VIEW PREMIUM BILL HISTORY

### My Current Premium Bill

DUE DATE	PAYMENT STATUS	RECIPIENT ID	INVOICE ID	AMOUNT DUE	VIEW/EXPORT BILL
07/01/2020	ready to pay	1332	005807242	\$24,963.07	<a data-bbox="1392 537 1528 565">VIEW BILL</a> <a data-bbox="1535 537 1696 565">EXPORT BILL</a>

PAYMENT TYPE:




ACH-Checking

07/10/2020

PAY THIS AMOUNT

\$24,963.07

Note: Paying less than the balance due could result in coverage termination.  
If you pay more than the balance due it will be reflected on the next premium bill.



Helpful Links

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Terms & Conditions

Contact Us

Contact Information

Connect With Us



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Example of Future Dated payment:

Recipient ID

1332 - Joe's BBQ Shack

[VIEW PREMIUM BILL HISTORY](#)

### My Current Premium Bill

DUE DATE	PAYMENT STATUS	RECIPIENT ID	INVOICE ID	AMOUNT DUE	VIEW/EXPORT BILL
08/01/2020	ready to pay	1332	005857303	\$24,963.07	<a href="#">VIEW BILL</a> <a href="#">EXPORT BILL</a>

PAYMENT TYPE:

ACH-Checking

[PAY THIS AMOUNT](#)

\$24,963.07

Note: Paying less than the balance due could result in coverage termination. If you pay more than the balance due it will be reflected on the next premium bill.

08/10/2020

August 2020

SU	MO	TU	WE	TH	FR	SA
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Monday, August 10, 2020

## Step 4: Payment Validation pop-up

To continue with your premium payment, select “Yes, Proceed”.

This will direct you to Step 5 {Below}

To return to the prior screen, to adjust your payment amount, select “No, Go Back”.

This will direct you to Step 3 {Below}

Dean Health Plan  
A member of SSM Health

Logged In User ID: (1-3Z-153)

Recipient ID  
1332 - Joe's BBQ Shack

**Paying less than Balance** ✕

You're about to pay \$0.01 which is **less than** the balance due.

Paying less than the balance due may result in coverage termination.

**YES, PROCEED** **NO, GO BACK**

DUE DATE	PAYMENT STATUS	RECIPIENT ID	ACCOUNT ID	AMOUNT	VIEW/EXPORT BILL
07/01/2020	ready to pay	1332	005807242	\$24,963.07	<a href="#">VIEW BILL</a> <a href="#">EXPORT BILL</a>

PAYMENT TYPE: ACH-Checking 07/10/2020

**PAY THIS AMOUNT** \$0.01

Note: Paying less than the balance due could result in coverage termination. If you pay more than the balance due it will be reflected on the next premium bill.



## Step 5: Entering Account information

Enter all of the pertinent Bank information, confirm you're not a robot by completing reCaptcha, then select "Pay Now".

This will direct you to Step 6 {Below}



Invoice ID: 005807242

Scheduled Payment Date

2020-07-10

BAC Type

Checking

Phone Number

null

Email Address - optional

null

### ADD NEW PAYMENT METHOD

#### ACH — Checking Payment

Payer Name

Routing Number

Bank Account Number

By selecting the Pay Now button; I affirm that I am authorized to make this payment and/or that I am an authorized signer on this account. I agree and authorize that I want to initiate a one-time ACH debit from the bank account listed above, in the amount stated, and on the scheduled payment date I've entered on the payment page. I understand that these funds may be withdrawn from the account listed above as soon as the above noted scheduled payment date.

I'm not a robot



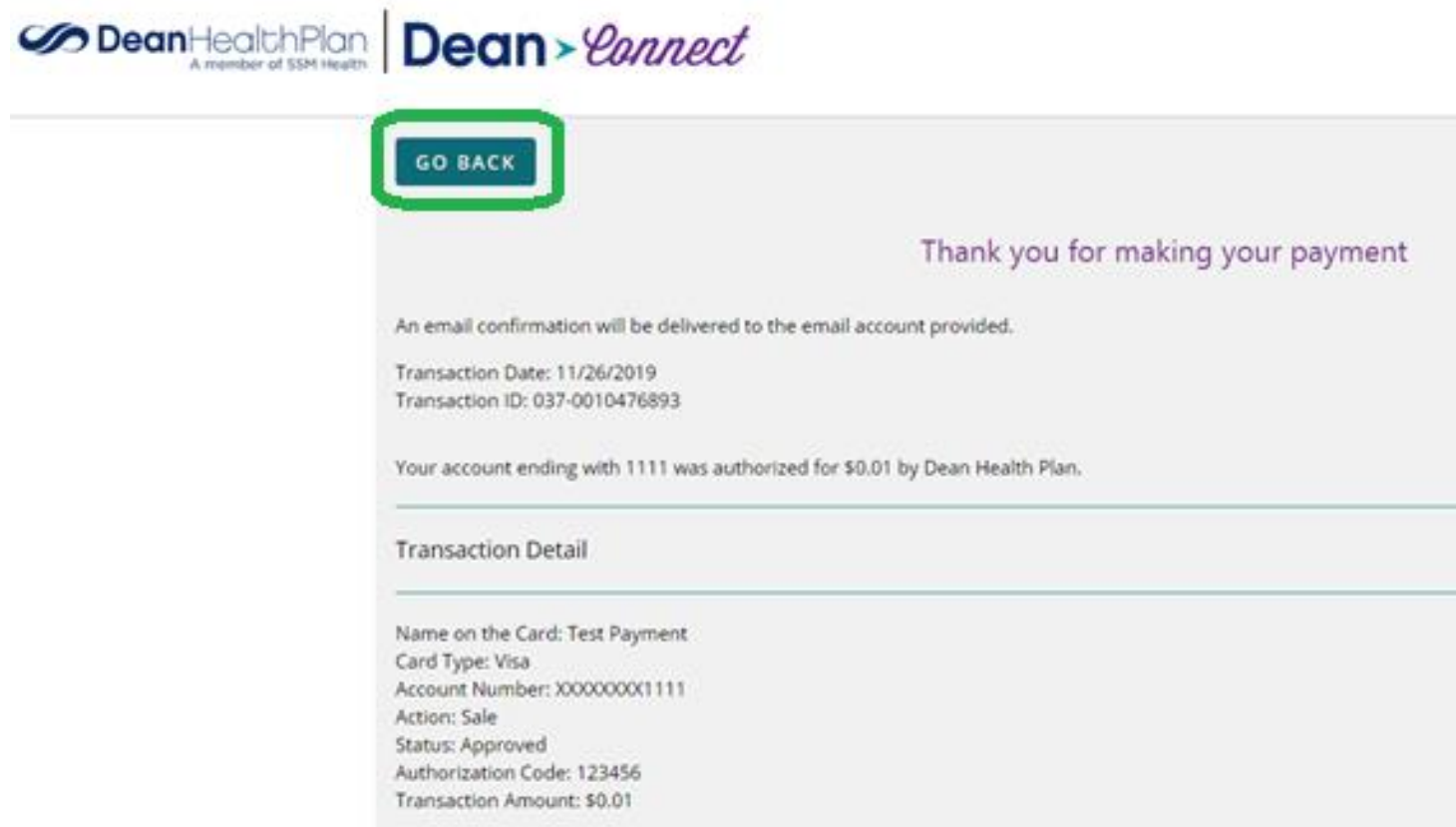
Pay Now \$24963.07

Cancel

## Step 6: Retrieving your Confirmation Message

You can capture a screen-print of this page. You will also receive an email confirmation, if the payment is not scheduled into the future. To return to your account page “My Current Premium Bill” you can select the “Go Back” button.

This will direct you to Step 3 {Above}



## STEP 7: Submitting an additional one-time Premium Payment

- A. To submit a one-time Premium Payment for a different Recipient ID within the same Employer Group go to STEP 3; OR
- B. To submit a one-time Premium Payment for a different Employer Group then go to STEP 1A or STEP B depending on the user type (i.e. Group Admin, Client Admin or CSR)