

Welcome to the PBC Pay My Bill Portal

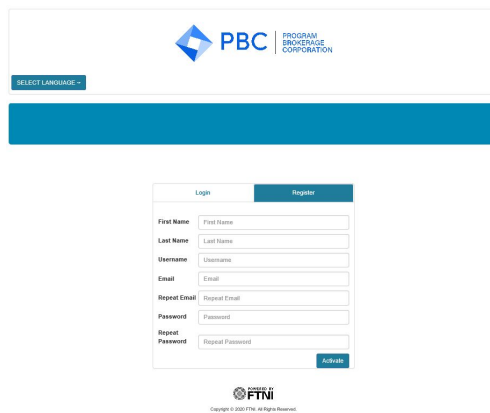
Visit our website to access the portal and easily and securely pay your PBC invoices via ACH / EFT!

programbrokerage.com/paymybill

REGISTER

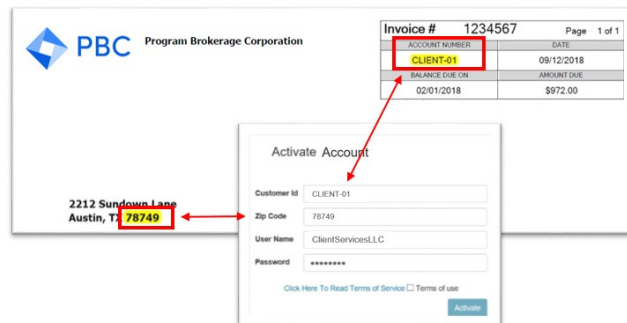
STEP 1

Register and receive a PBC email with your activation link.



STEP 2

Activate your account with your **Account Number** and **Zip Code**.*

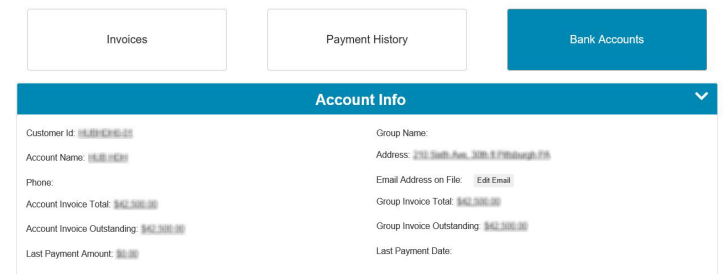


* Refer to most recent PBC Invoice for **Account Number** and **Zip Code**

ADD A BANK ACCOUNT

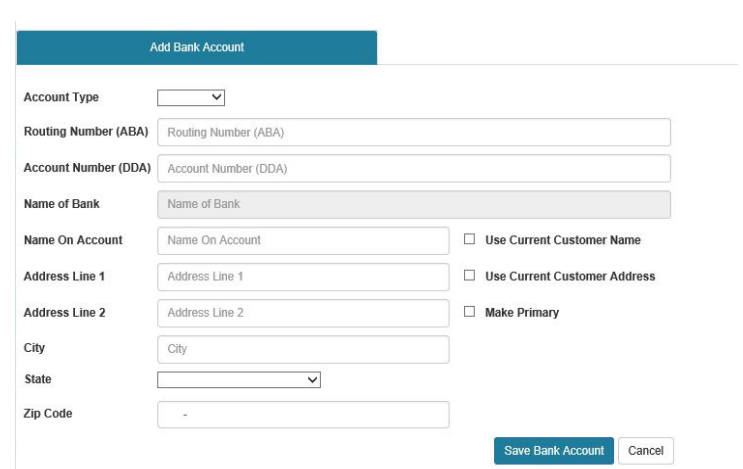
STEP 3

Locate **Bank Accounts** section to add a bank account.



STEP 4

Add preferred bank account and click on **Save Bank Account**.



SELECT INVOICE

STEP 5

Locate *Invoices* section to view outstanding PBC invoices.

Invoices

Payment History

Bank Accounts

STEP 6

Select the outstanding PBC Invoices you want to pay.

Invoice							
Select Due	Select None	Prepayment	Amount Selected \$132.00			Pay Selected	
Customer Name	Invoice Number / Policy Number / Item Number	Invoice Date	Due Date	Invoice Amount	Due Amount	Payment Amount	
<input type="checkbox"/>	HRB-CAL California	Prepayment	10/03/2019	10/03/2019	\$0.00	\$0.00	
<input checked="" type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$132.00	\$132.00	
<input type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$407.26	\$407.26	
<input type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$407.26	\$407.26	
<input type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$407.26	\$407.26	
<input type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$407.26	\$407.26	
<input type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$407.26	\$407.26	
<input type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$407.26	\$407.26	
Total Items: 7 (Selected Items: 1)							

PAY!

STEP 7

After selecting your PBC invoices, click on *Pay Selected*.

Invoice							
Select Due	Select None	Prepayment	Amount Selected \$132.00			Pay Selected	
Customer Name	Invoice Number / Policy Number / Item Number	Invoice Date	Due Date	Invoice Amount	Due Amount	Payment Amount	
<input type="checkbox"/>	HRB-CAL California	Prepayment	10/03/2019	10/03/2019	\$0.00	\$0.00	
<input checked="" type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$132.00	\$132.00	
<input type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$407.26	\$407.26	
<input type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$407.26	\$407.26	
<input type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$407.26	\$407.26	
<input type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$407.26	\$407.26	
<input type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$407.26	\$407.26	
<input type="checkbox"/>	HRB-CAL California	1505475 / YCC-Z41-001960-309 / 15.600000	07/01/2019	07/01/2019	\$407.26	\$407.26	
Total Items: 7 (Selected Items: 1)							

STEP 8

Confirm preferred bank account and click on *Make Payment* to complete!

Payment Select

Amount: \$132.00

Payment Date:

Payment Account:

Invoice Number

1505475 / YCC-Z41-001960-309 / 15.600000

Payment Amount

\$132.00