

# 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.

<	PBC	PROGRAM SROKEPAGE CORPORATION	
SELECT LANGUAGE ~			
	ogin	Register	
First Name	Pirst Name		
Last Name	Last Name		
Username	Usemame		
Email	Email		
Repeat Email	Repeat Email		
Password	Password		
Repeat Password	Repeat Password		
		Activate	
	Copyright & 2020 TTNE And Register Res	arved.	

## **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.

Invoices	Payment History	Bank Accounts
	Account Info	~
Customer Id: 1.111 Call	Group Name:	
Account Name: Hall State	Address: 211 Taith Ave. 2011 1	Pithilough PA
Phone:	Email Address on File: Edit E	îmail
Account Invoice Total: 142,342,342	Group Invoice Total: Ball 2010	0
Account Invoice Outstanding: His 100 10	Group Invoice Outstanding: 146	2,500.00
Last Payment Amount: 10.00	Last Payment Date:	

### **STEP 4**

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

Account Type	$\checkmark$	
Routing Number (ABA)	Routing Number (ABA)	
Account Number (DDA)	Account Number (DDA)	
Name of Bank	Name of Bank	
Name On Account	Name On Account	Use Current Customer Name
Address Line 1	Address Line 1	□ Use Current Customer Address
Address Line 2	Address Line 2	Make Primary
City	City	
State	~	
Zip Code	-	
		Save Bank Account Cancel



## **SELECT INVOICE**

#### **STEP 5**

Locate *Invoices* section to view outstanding PBC invoices.

Invoices	Payment History	Bank Accounts

## PAY!

## STEP 7

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

elect	lect Due Select None Prep		hent			Amount Sele	Pay Select		
~ (	Customer Name	~	Invoice Number / Policy Number / Item 🌱 Number	Invoice ~ Date	Due Date 🗠	Invoice ~ Amount •	Due Amount 👻	Payment Amount	-
~ 1	NUE-DNL California		The approxy of the sector	1000333910	1000320110	101-100	001-000	00.00	
~	HLE-DAL California		ENERGY ////ICE.2011001100010001/IEEE/IEEEE	07701120110	07781120198	8102-38	8102-380	8102.00	
~ 1	HUE-CAL California		Cartar 71 600.00 - 81.201 11.41 700.000	1077011200100	1077031220100	54677.293	5477.28	00.000	
~ 1	HUE-DAL California		1916-91 (112) (113) (1110-100)	10710112010	(89117725146)	10003-40	10003-46	80.00	
~ 1	HUE ONL California		19/14/75/11/20/25/11/00/10/00/2000/11/1540/00/71	107710112201100	1077/0112201100	18877-885	1007.00	10.00	
~	HUE-DAL California		ELLINESSE: / TRAINERSELIE: / HELPTERSEL	000012010	077111220140	54,279,000	040770-00	80.00	
~ 1	NUE-CAL California		1527001101 - 0110000 - 10275110000	0001120110	071103010	87,96.38	87940.38	100.000	
									1
	<							>	>

## **STEP 6**

Select the outstanding PBC Invoices you want to pay.

Payment Amount
80.00 8102.00
812.00
101110
10.00
101-102
80.00
81.00
80.00

## **STEP 8**

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

Payment Date:		Invoice Number	' Payment Amount	~
10/03/2019 Payment Account: Select Existing Account Create New Account		1605475 / YCC-Z41-001960-309 / texennne	\$132.00	