EmblemHealth

A NUMBER OF STREET, ST

Billing – View & Expo Invoice History

Quick Reference Guide (QRG)



This Quick Reference Guide (QRG) will provide an overview of the process to View and Export Invoice History.



Let us look at the steps in detail to View and Export Invoice History.

Purpose: View and Export Invoice History.





Step 2:	The Billing screen 1. Click the Billi	displays. ng Account number.										
Home > Billing												
- GROUP 2773 Billing												
Billing Accounts				^								
Q Search ①												
Billing Account	Billing Name	Billing Level	Past Amount Due*									
1124041000	Group 2773	Group	\$0.00									
*Information is based on the latest payr TOTAL RECORDS: 1	nent processed.											

The Billing & Payments History page displays.1. Click Invoice History to view up to 24 months of invoice history.												
Home > Billing Details												
		- GROUP 2773										
	Billing 8	& Payments History										
Billing												
Billing Account 1124041000	Billing Account Name Group 2773	Billing Level Group	Billing Frequency Monthly									
Invoice Number 000406242477	Invoice Date 10/01/2021	Invoice Due Date 10/01/2021	Status Paid in Full									
Total Amount Due \$346,958.28	Billed Amount \$43,242.16	Adjustment Amount s0.00	Balance Forward \$303,716.12									
Last Payment Amount* \$346,958.28	Payment Date* 10/26/2021	Days Past Due* O	Past amount due* \$0.00									
Information is based on the latest pr if you recently made a payment, it displayed here. There may be times when technic thank you for your patience in the confirm the initiation and status or responsibility for, and is not liable technical issues.	s346,958.28 10/26/2021 0 \$0.00 *Information is based on the latest payment processed. Set up Auto Pay Make a Payment ① If you recently made a payment, it may take up to three (3) business days to see it displayed here. Set up Auto Pay Make a Payment There may be times when technical issues could prevent tasks from being completed. We thank you for your patience in these instances. Please see the transaction history page to confirm the initiation and status of your portal transactions. EmblemHealth takes no responsibility for, and is not liable for, the portal being temporarily unavailable due to technical issues. Set up Auto Pay Make a Payment											
Invoice History			 ``									
Payment History			· ·									
Ask A Question												





The Invoice History table displays.

- 1. (Optional) Enter specific information in the **Search** bar to refine your search results.
- 2. Click **Export to Excel** to download the invoice history as an Excel file.

voice History													
View up to 24 mor Q Search (1)	nths of invoice his	tory.				Gene	rate Consolidated Invo	ice Export t	to Excel				
Invoice Number	Invoice Date	Billed Amount	Adjustment Amount	Total Amount Due	Payment Amount*	Invoice Due Date	Outstanding Amount*	Invoice Status					
000406242477	10/01/2021	\$43,242.16	\$0.00	\$346,958.28	\$43,242.16	10/01/2021	\$0.00	Paid in Full	(+)				
000406242476	10/01/2021	\$43,242.16	\$0.00	\$303,716.12	\$43,242.16	09/01/2021	\$0.00	Paid in Full	(+)				
000406242475	10/01/2021	\$43,242.16	\$0.00	\$260,473.96	\$43,242.16	08/01/2021	\$0.00	Paid in Full	(+)				
000406242474	10/01/2021	\$43,242.16	\$0.00	\$217,231.80	\$43,242.16	07/01/2021	\$0.00	Paid in Full	(+)				
000406239657	05/15/2021	\$43,242.16	\$0.00	\$173,989.64	\$43,242.16	06/01/2021	\$0.00	Paid in Full	(+)				
000406237925	05/01/2021	\$43,242.16	\$0.00	\$130,747.48	\$43,242.16	05/01/2021	\$0.00	Paid in Full	+				
000406237924	05/01/2021	\$43,242.16	\$0.00	\$87,505.32	\$43,242.16	04/01/2021	\$0.00	Paid in Full	+				
000406236924	03/01/2021	\$44,263.16	\$0.00	\$44,263.16	\$44,263.16	03/01/2021	\$0.00	Paid in Full	+				
000406233093	01/07/2021	\$45,814.91	\$0.00	\$379,250.60	\$45,814.91	02/01/2021	\$0.00	Paid in Full	+				
000406230264	12/30/2020	\$41,031.36	s0.00	\$333,435.69	\$41,031.36	01/01/2021	\$0.00	Paid in Full	(+)				

Step 5:	 The Two-Step Account Verifinity Note: While a user is signed-in to export to Excel. Click Email Address or Click Request Code. Enter the code. Note: If you experience any issentification of the statement of the state	cation screen displays. to the portal, this screen will only display on the first attempt Mobile Number to receive a verification code. sues receiving the code, click Request a new one or Try a									
	Email Address	Mobile Number									
	Reques We've sent a code to your email address at [vxxxxxn@e	t Code mblemhealth.com]. This code will expire in 15 minutes.									
	Haven't received a cod	e? Request a new one.									
	Having trouble receiving (code? Try a different way.									
	• 123	45									
	Verification successful. Your registration is complete. Click "Next to my account" to access your account.										
	Ne	xt									



ep 6:	1	. Click	the dowr	nloaded re	port to vi	iew the in	voice histo	ory.	
Invoice Number	Invoice Date	Billed Amount	Adjustment Amount	Total Amount Due	Payment Amount*	Invoice Due Date	Outstanding Amount*	Invoice Status	
000406242477	10/01/2021	\$43,242.16	s0.00	\$346,958.28	\$43,242.16	10/01/2021	s0.00	Paid in Full	÷
000406242476	10/01/2021	\$43,242.16	\$0.00	\$303,716.12	\$43,242.16	09/01/2021	s0.00	Paid in Full	(+)
000406242475	10/01/2021	\$43,242.16	s0.00	\$260,473.96	\$43,242.16	08/01/2021	s0.00	Paid in Full	÷
000406242474	10/01/2021	\$43,242.16	s0.00	\$217,231.80	\$43,242.16	07/01/2021	s0.00	Paid in Full	+
000406239657	05/15/2021	\$43,242.16	\$0.00	\$173,989.64	\$43,242.16	06/01/2021	\$0.00	Paid in Full	÷
000406237925	05/01/2021	\$43,242.16	\$0.00	\$130,747.48	\$43,242.16	05/01/2021	s0.00	Paid in Full	Ŧ
000406237924	05/01/2021	\$43,242.16	s0.00	\$87,505.32	\$43,242.16	04/01/2021	\$0.00	Paid in Full	Ð
000406236924	03/01/2021	\$44,263.16	\$0.00	\$44,263.16	\$44,263.16	03/01/2021	\$0.00	Paid in Full	Ŧ
000406233093	01/07/2021	\$45,814.91	\$0.00	\$379,250.60	\$45,814.91	02/01/2021	s0.00	Paid in Full	Ŧ
000406230264	12/30/2020	\$41,031.36	\$0.00	\$333,435.69	\$41,031.36	01/01/2021	\$0.00	Paid in Full	Ŧ
*Information is bas	ed on the latest p	ayment processed	l.						
ALCORDE A									

The invoice history details are displayed in an Excel spreadsheet.

J1	•	× v	fx										
	A	В	с	D	E	F	G	н	1	J	к	L	M
1	Invoice Number	Invoice Date	Billed Amo	Adjustmen	Total Amount Due	Payment Amount*	Invoice Due Date	Outstanding Amount*	Invoice Status				
2	000406242477	10/01/2021	\$43,242.16	\$0.00	\$346,958.28	\$43,242.16	10/01/2021	\$0.00	Paid in Full				
3	000406242476	10/01/2021	\$43,242.16	\$0.00	\$303,716.12	\$43,242.16	09/01/2021	\$0.00	Paid in Full				
4	000406242475	10/01/2021	\$43,242.16	\$0.00	\$260,473.96	\$43,242.16	08/01/2021	\$0.00	Paid in Full				
5	000406242474	10/01/2021	\$43,242.16	\$0.00	\$217,231.80	\$43,242.16	07/01/2021	\$0.00	Paid in Full				
6	000406239657	05/15/2021	\$43,242.16	\$0.00	\$173,989.64	\$43,242.16	06/01/2021	\$0.00	Paid in Full				
7	000406237925	05/01/2021	\$43,242.16	\$0.00	\$130,747.48	\$43,242.16	05/01/2021	\$0.00	Paid in Full				
8	000406237924	05/01/2021	\$43,242.16	\$0.00	\$87,505.32	\$43,242.16	04/01/2021	\$0.00	Paid in Full				
9	000406236924	03/01/2021	\$44,263.16	\$0.00	\$44,263.16	\$44,263.16	03/01/2021	\$0.00	Paid in Full				
10	000406233093	01/07/2021	\$45,814.91	\$0.00	\$379,250.60	\$45,814.91	02/01/2021	\$0.00	Paid in Full				
11	000406230264	12/30/2020	\$41,031.36	\$0.00	\$333,435.69	\$41,031.36	01/01/2021	\$0.00	Paid in Full				
12	000406230224	12/27/2020	\$28,130.65	\$0.00	\$292,404.33	\$28,130.65	12/01/2020	\$0.00	Paid in Full				
13	000406230223	12/27/2020	\$24,024.88	\$0.00	\$264,273.68	\$24,024.88	11/01/2020	\$0.00	Paid in Full				
14	000406230222	12/27/2020	\$24,024.88	\$0.00	\$240,248.80	\$24,024.88	10/01/2020	\$0.00	Paid in Full				
15	000406230221	12/27/2020	\$24,024.88	\$0.00	\$216,223.92	\$24,024.88	09/01/2020	\$0.00	Paid in Full				
16	000406230220	12/27/2020	\$24,024.88	\$0.00	\$192,199.04	\$24,024.88	08/01/2020	\$0.00	Paid in Full				
17	000406230219	12/27/2020	\$24,024.88	\$0.00	\$168,174.16	\$24,024.88	07/01/2020	\$0.00	Paid in Full				
18	000406230218	12/27/2020	\$24,024.88	\$0.00	\$144,149.28	\$24,024.88	06/01/2020	\$0.00	Paid in Full				
19	000406230217	12/27/2020	\$24,024.88	\$0.00	\$120,124.40	\$24,024.88	05/01/2020	\$0.00	Paid in Full				
	She	et 🕂						1					



×



 Click Generate Consolidated Invoice to export 12 months of consolidated invoice history to Excel. Note: Self-insured users will not have this option.

Invoice History View up to 24 months of invoice history. Generate Consolidated Invoice Q Search ① Export to Excel Invoice Numbe Billed Adjustment Total Amoun Paymen Invoice Du Outstanding Invoice Date Due 000406242477 10/01/2021 \$43,242.16 s0.00 \$346,958.28 \$43,242.16 10/01/2021 \$0.00 Paid in Full \oplus 000406242476 10/01/2021 \$43,242.16 \$0.00 \$303,716.12 \$43,242.16 09/01/2021 \$0.00 Paid in Full \oplus 000406242475 10/01/2021 \$43,242.16 \$0.00 \$260,473.96 \$43,242.16 08/01/2021 \$0.00 Paid in Full (+)000406242474 10/01/2021 \$43,242.16 \$0.00 \$217,231.80 \$43,242.16 07/01/2021 \$0.00 Paid in Full \oplus 000406239657 05/15/2021 \$43,242.16 s0.00 \$173,989.64 \$43,242.16 06/01/2021 \$0.00 Paid in Full \oplus 000406237925 05/01/2021 \$43,242,16 s0.00 \$130,747,48 \$43,242.16 05/01/2021 s0.00 Paid in Full \oplus Paid in Full \$43,242.16 \$87,505.32 \$43,242.16 04/01/2021 \oplus 000406237924 05/01/2021 \$0.00 \$0.00 Paid in Full 000406236924 03/01/2021 \$44,263.16 \$44,263.16 \$44,263.16 03/01/2021 \oplus \$0.00 \$0.00 Paid in Full 000406233093 01/07/2021 \$45,814.91 \$0.00 \$379,250.60 \$45,814.91 02/01/2021 \$0.00 (+)000406230264 12/30/2020 \$41,031.36 \$0.00 \$333,435.69 \$41,031.36 01/01/2021 \$0.00 Paid in Full (+)*Information is based on the latest payment processed. TOTAL RECORDS: 22



The Confirmation page displays. 1. Click **Done**.







	St	ep	2 0 11	:	The consolidated invoice history details are displayed in an Excel spreadsheet.													
A1	▼ II × ✓ fr INVOICE DATE																	
1	А		в	с	D	E	F	G	н	1	J	к	L	м	N	0	P	Q
1	INVOICE DA	TE	INVOICE	NINVOICE D	COVERAG	COVERAGE END DATE	CLASS ID	PLAN ID	SUB-GROL	GROUP ID	SUBSCRIBILA	STNAM	FIRST NAM	SSN	DISPOSITI	FAMILY IN	BAF	PREMIUM DUE
2	5/11/2	021	00000000	6/1/2021	6/1/2021	6/30/2021	1001	ME001160	1001		K37500026 DA	ANNY	PASTRY	91679076	Modal	Subscribe	\$0.00	\$919.12
3	5/11/2	021	00000000	6/1/2021	6/1/2021	6/30/2021	4001	MP001090	1001		K37500422 PA	ARKER	PETER	'78123687	Modal	Subscribe	\$0.00	\$1,021.00
4	5/11/2	021	00000000	6/1/2021	6/1/2021	6/30/2021	1001	ME001160	1001		K37500685 HA	ARISH	RAGAV	'70079076	Modal	Subscribe	\$0.00	\$919.12
5	5/11/2	021	00000000	6/1/2021	6/1/2021	6/30/2021	1001	MP001090	1001		K55010734 RC	OWLDEN	CLARRY	'76532123	Modal	Subscribe	\$0.00	\$1,715.28
6	5/11/2	021	00000000	6/1/2021	6/1/2021	6/30/2021	1001	MP001090	1001		K5501073€ JE	NNI	JOFEFH	'75887788'	Modal	Subscribe	\$0.00	\$1,021.00
7	5/11/2	021	00000000	6/1/2021	6/1/2021	6/30/2021	1001	MP001090	1001		K55010899 MI	IKE	HUSSIE	'76538876	Modal	Subscribe	\$0.00	\$1,715.28
8	5/11/2	021	00000000	6/1/2021	6/1/2021	6/30/2021	1001	ME001160	1001		K80111295 BA	ARRY	KELLY	'08646648	Modal	Subscribe	\$0.00	\$1,544.12
9	5/11/2	021	00000000	6/1/2021	6/1/2021	6/30/2021	1001	ME001160	1001		K80225521SI	DNEY	PHIL	'05018764	Modal	Subscribe	\$0.00	\$919.12
10	5/11/2	021	00000000	6/1/2021	6/1/2021	6/30/2021	1001	MP001090	1001		K80270154 JO	HN	SUZAN	'064410294	Modal	Subscribe	\$0.00	\$1,021.00
11	2/13/2	021	00040623	1/1/2020	1/1/2020	1/31/2020	1001	ME001160	1001		K80111295 BA	ARRY	KELLY	'08646648	Modal	Subscribe	\$0.00	\$1,544.12
12	2/13/2	021	00040623	1/1/2020	1/1/2020	1/31/2020	1001	MP001090	1001		K80250988 JIN	U U SAR	MARSHA	'10629452	Modal	Family	\$0.00	\$3,236.57
13	2/13/2	021	00040623	9/1/2020	9/1/2020	9/30/2020	1001	MP001090	1001		K80250988 JIN	M U SAR	MARSHA	'10629452	Modal	Family	\$0.00	\$3,236.57
14	2/13/2	021	00040623	1/1/2020	1/1/2020	1/31/2020	1001	MP001090	1001		K80270154 JO	HN	SUZAN	'06441029	Modal	Subscribe	\$0.00	\$1,021.00
15	2/13/2	021	00040623	1/1/2020	1/1/2020	1/31/2020	1001	ME001160	1001		K80470608 CH	RISTY	EDDIE	'05221971	Modal	Subscribe	\$0.00	\$919.12
16	2/13/2	021	00040623	1/1/2020	1/1/2020	1/31/2020	1001	MP001090	1001		K8049400(AL	EX	LAWREN H	'17085778	Modal	Subscribe	\$0.00	\$1,715.28
17	2/13/2	021	00040623	1/1/2020	1/1/2020	1/31/2020	1001	ME001160	1001		K80626758YC	D. MICH	ANDRE	'05252686	Modal	Subscribe	\$0.00	\$1,544.12
18	2/13/2	021	00040623	1/1/2020	1/1/2020	1/31/2020	1001	MP001090	1001		K80749481 KI	м	SIDNEY	09252793	Modal	Subscribe	\$0.00	\$2,276.83
19	6/19/2	021	00000000	7/1/2021	6/1/2021	6/30/2021	1001	MP001090	1001		K3750470(JA	MES	SAM	22469698	Retroactiv	Subscribe	\$0.00	\$1,021.00
20	6/19/2	021	00000000	7/1/2021	7/1/2021	7/31/2021	1001	MP001090	1001		K55010734 RC	OWLDEN	CLARRY	'76532123	Modal	Subscribe	\$0.00	\$1,715.28





Return to the Invoice History table.

 Click the **Plus** icon next to an individual invoice and from the drop-down select **View Invoice** to download a PDF version of the invoice.
 Note: Self-insured users will only have the option to **View Invoice** from the **Plus** icon.

	s of invoice his	tory.		C Consulta Con	antidated Invalan	- Ev			
Invoice Number	Invoice	Billed	Adjustment	Total Amount	Payment	Invoice	Outstanding	Invoice	
0000000004578	Date	Amount	Amount	\$2 148 681 76	Amount*	Due Date	Amount*	Status	6
0000000000004002	07/26/2021	\$1,074,488.38	\$0.00	\$1,074,488.38	\$14,795.00	08/01/2021	\$1,059,693.38	View Invoice	G
00000000003225	06/11/2021	\$1,074,488.38	\$0.00	\$3,229,447.07	\$1,074,488.38	07/01/2021	\$0.00	Export Invoice to	Excel
00000001968	04/02/2021	\$1,072,662.18	-\$5.00	\$2,152,736.87	\$1,072,662.18	05/01/2021	-\$5.00	Ask A Question	
00000001792	03/14/2021	\$1,080,008.78	\$0.00	\$1,080,074.69	\$1,080,008.78	04/01/2021	\$0.00	Paid in Full	ŧ
000406235994	02/23/2021	\$1,073,077.76	\$0.00	\$80.91	\$1,073,077.76	03/01/2021	\$0.00	Paid in Full	G



The invoice opens as a PDF.

1. Click the **Arrow** icon to save the downloaded invoice.

2. Click the **Printer** icon to print the downloaded invoice.

	- 100% + CC	0			
Emblemi-jealt	n'			52	
		UAT.	Gge 1 of 10 OR BELLING INQUIR	ES:	
all the second s	aadey falle bey den yefan		al 1-212-415-4858		
	COMMEN	mblemHealth RCIAL STATEMENT			
DEEDATE	SAME	GROEPACCOENT#	INVOICE.	AMOUNT DUE	
09/01/2021	- CONSIGNATION - CONSIGNATIONO - CONSIGNATION - CONSIGNATION - CONSIGNATION - CONSIGNATION - CON	1124041000	00000000004578	\$2,148,581.76	
***Make your raymen	is ordine. Size in to ware or	RTANT MESSAGE:	on paine your		
*** Make your payment registered user ID, then REMINDER NOTICI by the dae date. If Emble "Important Notice Regard	ts online. Sign in to www.en click Pay My Bill.*** f: Please he advised that your o nitualit does not receive your ing Nonpegment of Prennan [®]	RTANT MESSAGE: thiomhealth.com/employ repetitation must pay the payment on a timely basis as required by 11 NYCR8	the protect of the second seco	o Emblumi leabh fhis invoice, s event your	
Make your paymen registered user ID, then REMINDER NOTICI by the dae date. If Enblo- Tingeorant Notice Repart organization is required b If Emblored leadth receive your premium on time.	INPOI to online. Sign in to <u>www.em</u> click Pay My Bill. f: Please he advised that your fing Norphysical dist your fing Norphysical of Pressuan ¹ y law to adhere to the require your pressues on a timely her your pressues on a timely her	RTANT MESSAGE: themhealth.com/employ repetitution must pay the c poymers on a timely basis as required by 11 NVCRB ents set forth in this notice is, please disregard the no-	my using your harges on this invoice the noise at the end o 52, will apply. In the free. The notice only ap	o Emblumi loabh this invaice, e event your pless if you fail to pay	
Make your payment registered user ID, then REMINDER NOTICI by the due date. If Embler "Insportant Notice Regan "Insportant Notice Regan regularization is trophend by If EmblernHealth receiver your premium on time.	INPOT to online. Sign in to <u>year and</u> click Pay My Bill. Cr Please he advised that year of blacht does not receive your ling Norphysical of Premaun ² y law to adhere to the require your premaun or a timely has	RTANT MESSAGE information must pay the c population must pay the c population on a timely basis as required by 11 NYCRB ensists with this instance sis, phene disregard the no VAPT	may using your thanger on this invoice the notice at the end of 5. fice. The notice only ap	n Emblund leabh this invoice, event your pless if you fail to pay	
Make your payment registered user ID, then REMINDER NOTICT by the dae date. If Embler "Insportant Notice Regan equationation is required by If Emblered leadth receiver your premium on time.	INPOI to online. Sign in to <u>www.em</u> click Pay My Bill. f: Please he advised that your fing Neupayment of Pressue ing Neupayment of Pressue y law to adhere to the require y your pressues on a timely but	RTANT MESSAGE information must pay the population must pay the population on a timely basis as required by 11 NYCRS ensus set forthe in this metics as, phene disregard the nu-	there is a second secon	o Emblued leabh fibis teroice, e vent your ples if you fail to pay	
Make your payment registered user ID, then REMINDER NOTICE by the dae date. If Enhler "Ingentiant Notice Regan "Ingentiation is required by Proof permission entities."	INPOI to online. Sign in to <u>www.em</u> click Pay My Bill. Cr Plense he advised that your - fine Neepayment of Prensue" y law to adhere to the requirem a your prensues on a timely har	equilation must pay the population must pay the population on a timely basis as required by 11 NYCRM events set forth in this notice sis, please disregard the m	thraps using your thraps on this invoice the socie at the end o 55.2, will apply. In the tice. The notice only ap	o Emilural leabh filis isroice, e cent your plus if you fail to pay	
Make your payment registered user ID, then REMINDER NOTICE by the dae date. If Enhler "Insportant Notice Repart "Insportant Notice Repart generation is required by Provide the State State State poor premium on time.	Extron to online. Sign in to <u>www.en</u> click Pay My Bill. C: Please he advised that your ing Neopsystem of Pressue ing Neopsystem of Pressue y law to adhere to the requirem a your pressues on a timely her to your pressues on a timely her	equilation must pay the population must pay the population on a timely basis as required by 11 NYCRM events set forth in this notice as, phene disregard the m	thraps on the strong year the point of the mode of the order the point of the order of the order 55.2, will apply. In the tice. The notice only ap	o Emilural leabh filis isroice, e cent your ples if you fail to pay	
An Make your payment registered user ID, then REMINDER NOTICE by the due date. If Enhler "Ingentianth wire Regan regulation is required by TendrerHealth receive your premium on time.	TADOR TO AND RETURN THIS P	PRIME WITH PAYS organization must pay the c population must pay the c population a stimely basis as required by 11 NYCRR evens set forth in this notice is, phene disregard the nu UAT ORTHON WITH PAYS DOCTOR WITH PAYS	through using your thergos on this invoice the notice the end of 155.2, will apply. In the control of the notice only up terr in exect loss 000004.578 [Amount	o Emiliand leads (this invoke, event your plus if you fail to pay DENVELOPE Date	
***Make your paymen registered user ID, then REMINDER NOTICE by the de date. If Enble "Ingentration is required b If Enblicenflexible receive poor premium on time.	Control of the second sec	Provide the series of the seri	therges on this invoice therges on this invoice the notice at the end of 155.2, will apply. In thi 155.2, will apply. In this 155.2, will apply. In this 155.2, will apply. In this 155.2, will apply. In this 155.2, will apply. In this 155.2, will apply. In this 155.2, will apply. In this 155	o Emblandleadh fhlai isroice, e vent your ples if you fail to pay the ENVELOPE Dat 52,142,612.76	





Return to the Invoice History table.

1. Click the **Plus** icon and from the drop-down select **Export Invoice to Excel** to export individual invoice history.

voice History									,
View up to 24 mo	nths of invoice his	story.							
Q Search 🕕						Gene	erate Consolidated Invo	ice Export t	o Excel
Invoice Number	Invoice Date	Billed Amount	Adjustment Amount	Total Amount Due	Payment Amount*	Invoice Due Date	Outstanding Amount*	Invoice Status	
000406242477	10/01/2021	\$43,242.16	\$0.00	\$346,958.28	\$43,242.16	10/01/2021	\$0.00	Paid in Full	(\div)
000406242476	10/01/2021	\$43,242.16	\$0.00	\$303,716.12	\$43,242.16	09/01/2021	\$0.00	View Invoice	
000406242475	10/01/2021	\$43,242.16	\$0.00	\$260,473.96	\$43,242.16	08/01/2021	\$0.00	Export Invoice t	o Excel
000406242474	10/01/2021	\$43,242.16	\$0.00	\$217,231.80	\$43,242.16	07/01/2021	\$0.00	Ask A Question	
000406239657	05/15/2021	\$43,242.16	\$0.00	\$173,989.64	\$43,242.16	06/01/2021	\$0.00	Paid in Full	÷
000406237925	05/01/2021	\$43,242.16	\$0.00	\$130,747.48	\$43,242.16	05/01/2021	\$0.00	Paid in Full	÷
000406237924	05/01/2021	\$43,242.16	\$0.00	\$87,505.32	\$43,242.16	04/01/2021	\$0.00	Paid in Full	(+)
000406236924	03/01/2021	\$44,263.16	\$0.00	\$44,263.16	\$44,263.16	03/01/2021	\$0.00	Paid in Full	÷
000406233093	01/07/2021	\$45,814.91	\$0.00	\$379,250.60	\$45,814.91	02/01/2021	\$0.00	Paid in Full	÷
000406230264	12/30/2020	\$41.031.36	s0.00	\$333.435.69	s41.031.36	01/01/2021	s0.00	Paid in Full	æ



1. Click the **Bell** icon and from the drop-down menu select the latest report to view individual invoice history.

EI EI	mblemHealth			Lauren Lewis 🔻
Home	Roster Management 🗸	Billing Transaction History	Find Care Secure M	Assa Notifications Mark all as read
				Your invoice is now ready to be exported Excel
		Bitting &	Payments His	2 minutes ago ●
				Consolidated invoice Your Consolidated Invoice is ready for viewing
	✓ Billing			12 minutes ago
	Billing Account	Billing Account Name	Billing Level	Your invoice is now ready to be exported Excel
	1124041000	Group 2775	Group	Dec 23, 2021 4:12 PM •
	Invoice Number 000406242477	Invoice Date 10/01/2021	Invoice Due Date 10/01/2021	Your invoice is now ready to be exported Excel
	Total Amount Due	Billed Amount	Adjustment Amount	Dec 23, 2021 4:08 PM
	\$340,908.28	\$43,242.10	\$0.00	Your Phone number change Your Phone number has been updated. If you or your administrator didn't make this chanse. Let us know immediately.





	Ste	E ep 16):	The ir	ndividua	l invo	oice h	istory	deta	ils are	e disp	layed	d in a	an Ex	cel sp	read	dshee	t.
W	19	• = X	√ fx															
	А	в	с	D	E	F	G	н		L	к	L	м	N	0	Р	0	R
1	INVOICE DA	INVOICE NU	INVOICE DI	COVERAGE ST	COVERAGE END	CLASS ID	PLAN ID	SUB-GROU	GROUP ID	SUBSCRIB	LAST NAM	AFIRST NA	AN SSN	DISPOSIT	FAMILY IN	BAF	PREMIUM	DUE
2	2/13/2021	000406235	1/1/2020	1/1/2020	1/31/2020	1001	ME001160	1001		K8011129	BARRY	KELLY	086466	Modal	Subscribe	\$0.00	1,544.12	
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
11																		
12																		
13																		
14																		
15																		
16																		
17																		
18																		
19																		



Thank You