

# YOUR GUIDE TO HEMIC BILL PAY

Use this guide to help you register and make payments with HEMIC Bill Pay. Sign into HEMIC Bill Pay at <a href="https://nemic.com/portals">hemic.com/portals</a>.

- 1. Register an Account
- 2. Make a Payment
- 3. Set Up AutoPay
- 4. Set Up Paperless
- 5. Set Up Pay By Text
- 6. FAQs

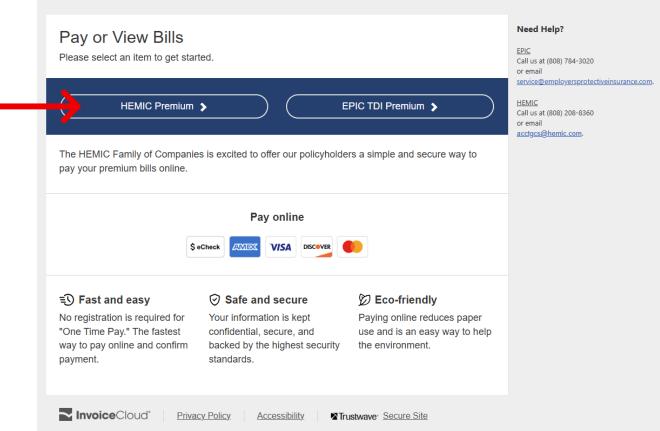
## **Register an Account**

- 1. Go to HEMIC Bill Pay.
- 2. Click on "HEMIC Premium".



Contact Us

Sign In





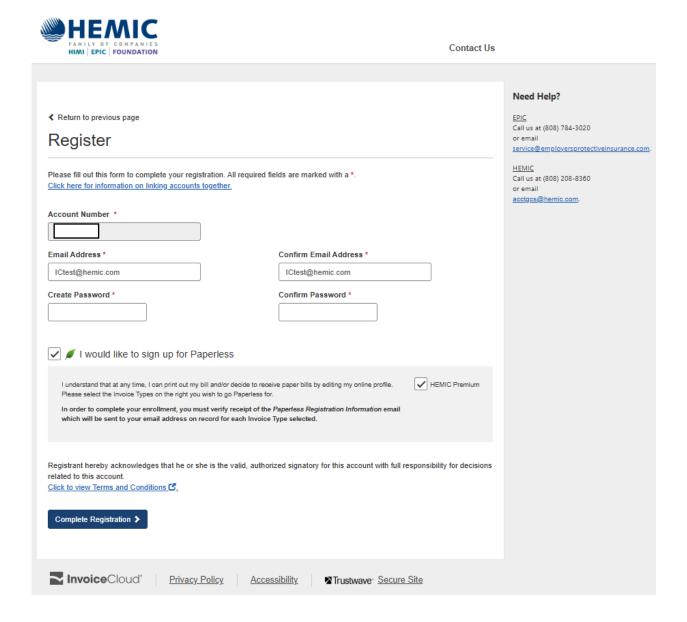
3. Enter your Account Number and Policyholder Name. Then, click the "Search Invoices" button.

| HEMIC<br>FAMILY OF COMPANIES<br>HIMI   EPUT   FOUNDATION                               |   | Sign In                            | Contact Us |   |  |
|--|---|------------------------------------|------------|---|--|
|  | our Account   |                                    |            | Need Help?  EPIC Call us at (808) 784-3020 or email service@employersprotectiveinsurance.com. |  |
| HEMIC Premium Search our files for your invoices using Need help finding your invoice? | Search our files for your invoices using the fields below. Required fields are marked with a *. |                                    |            |   |  |
| Account Number  Account Number  Q Search Invoices                                      | Policyholder Name * Policyholder Name   |                                    |            |   |  |
| <b>Invoice</b> Cloud' ₽  | rivacy Policy Accessibility   | Trustwave <sup>,</sup> Secure Site |            |   |  |

4. The Search Results page will display all outstanding invoices for the account you entered. Select an invoice, then click "Register Selected Invoices".

| HIMI   EPIC   FOUNDATION SIGN III COMME   | Us  |
|---|---|
| Return to previous page  Search Results  Please review your results below and select invoices to Pay. Click here if you would like to search again.  Need help finding your invoice?  Invoice Number  Account Number  Due  Balance  Invoice Balance Due  Number  Policyholder  Pale  Balance Due  Remaining Balance  Remaining  Remaining Balance  Remaining Balance  Remaining  Remaining | Need Help?  EPIC Call us at (808) 784-3020 or email service@employersprotectiveinsurance  HEMIC Call us at (808) 208-8360 or email acctgcs@hemic.com. |
| + Add Selected Invoices to Your Cart  |   |

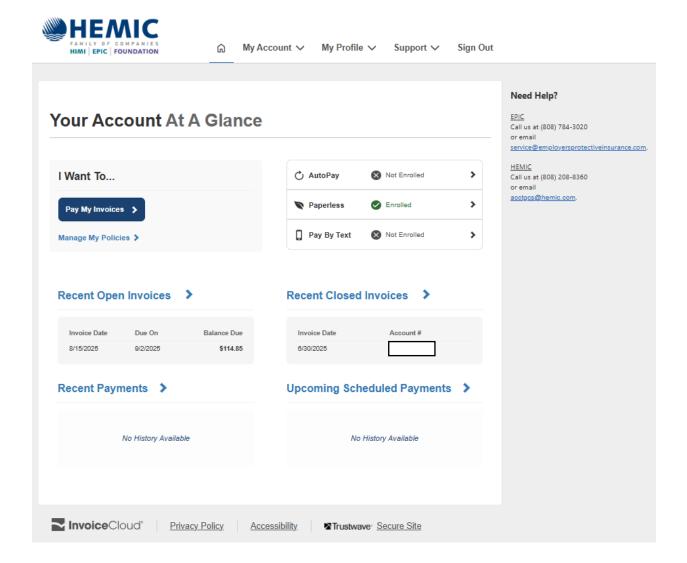
5. Under the Register page, you will need to create and confirm a password for your account. Your Account Number and Email Address will be pre-filled. The checkbox for Paperless will be selected. If you do not wish to enroll in Paperless, uncheck the box. (Note, you may change your Paperless enrollment status at any time by updating your account settings.)



6. Click the "Complete Registration" button.



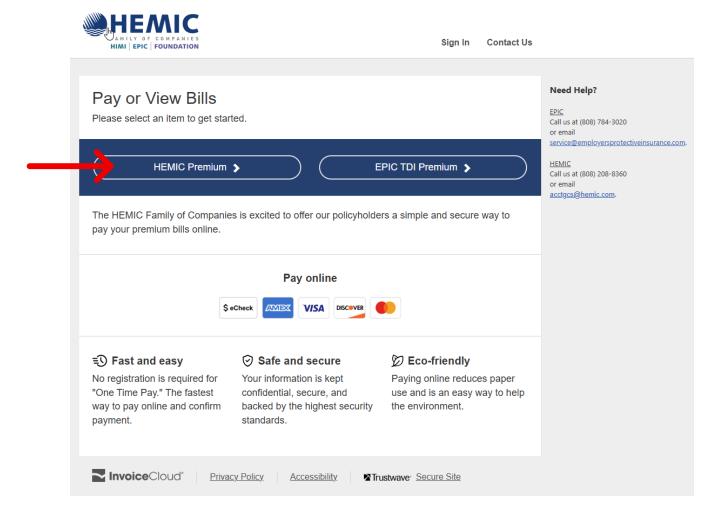
7. Your Account is now set up. You will be taken to the Your Account Homepage, which is your main dashboard. From this page you can view and pay your invoices, set up AutoPay or Pay By Text, change your Paperless status, and view recent and scheduled payments.





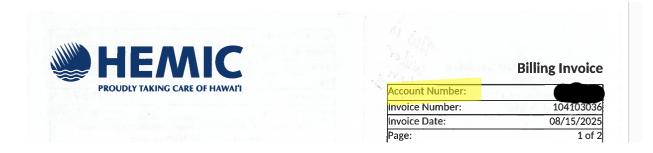
## Make a Payment:

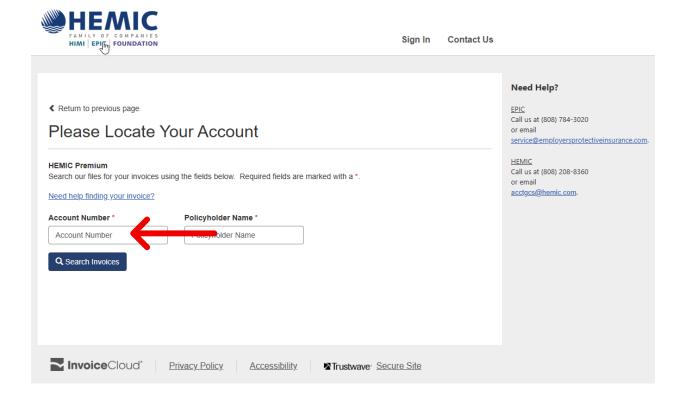
- 1. Go to HEMIC Bill Pay at hemic.com/portals.
- 2. Click on "HEMIC Premium". (Note if you also have a Temporary Disability Insurance policy with our subsidiary, EPIC, you can pay your EPIC premium here as well.)





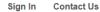
3. Enter your Account Number and Policyholder Name. Then, click the "Search Invoices" button. Your Account Number can be located at the top right of your invoice.



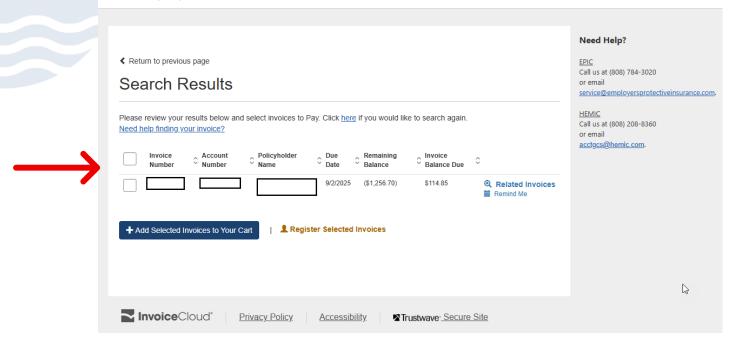


4. Any outstanding invoices (billed or due) for the account will appear on the Search Results page.

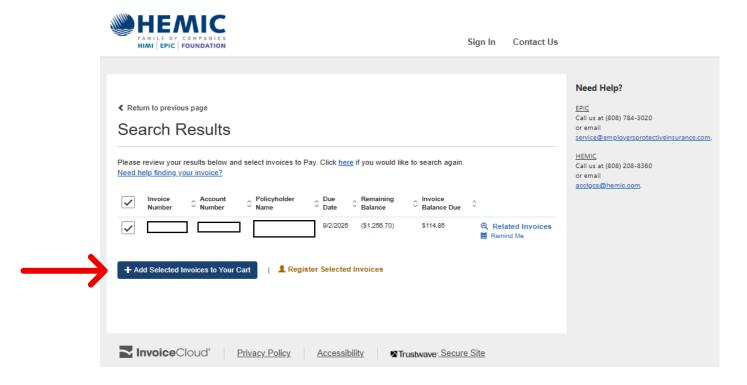








5. Select the invoice that you want to pay, then click the "+Add Selected Invoices to Your Cart" button.

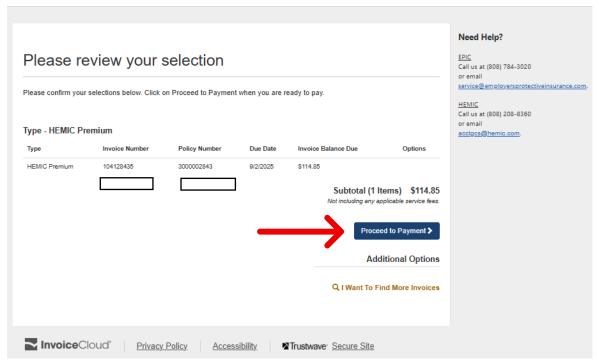


6. On the next screen, review the selected invoice and payment amount. When you have confirmed the payment amount is correct, click the "Proceed to Payment" button.





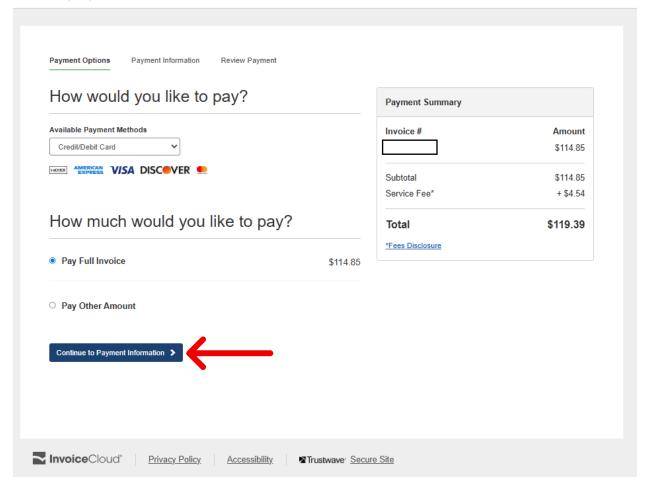
#### Contact Us



- 7. Select if you would like to Pay Full Invoice or Pay Other Amount.
- 8. Then, click the "Continue to Payment Information" button.



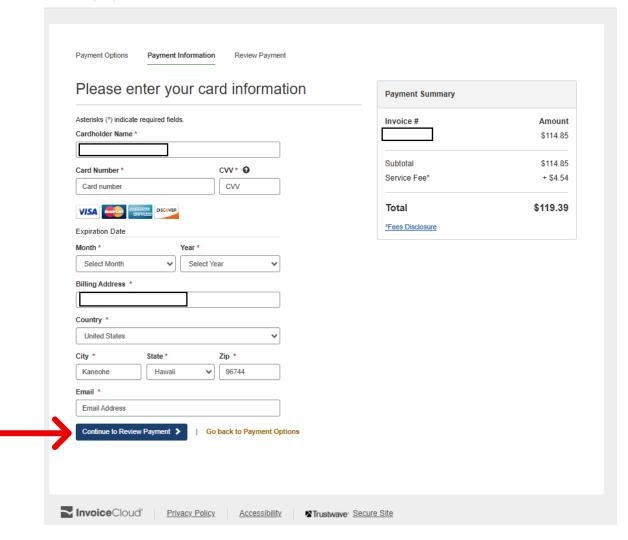




- 9. Enter your payment information and click the "Continue to Review Payment" button.
  - If you selected Credit/Debit Card as your payment option, you will be taken to a page to enter your payment information. (Note: there is a 3.95% processing fee for credit and debit cards.)

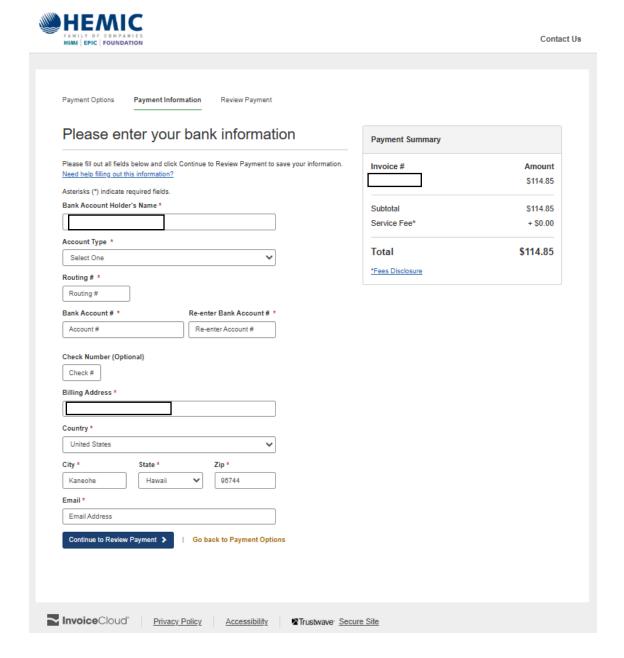






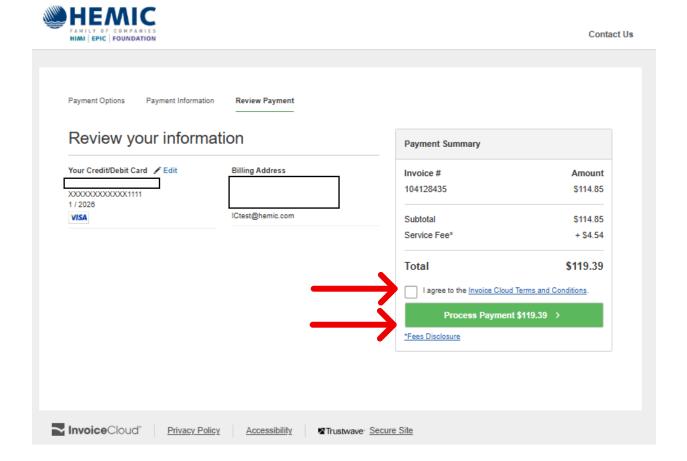


 If you selected eCheck as your payment option, you will be taken to a page to enter your bank information. (Note: there is no processing fee for EFT Check payments.)



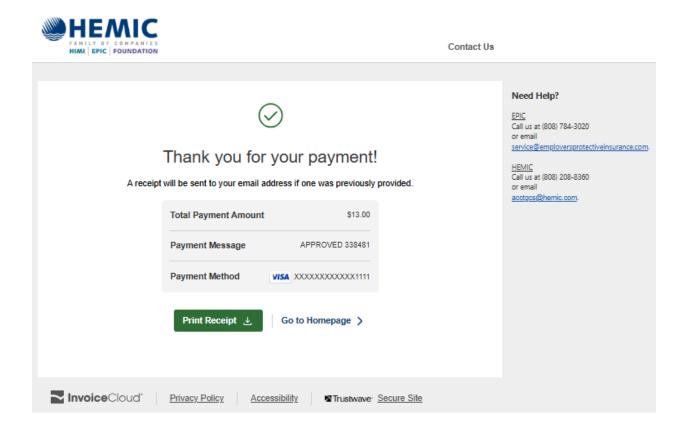


10. Once you enter and submit your payment information, review the payment information and total. If correct, click the "I agree to the Invoice Cloud Terms and Conditions" box. Then, click the "Process Payment" button.

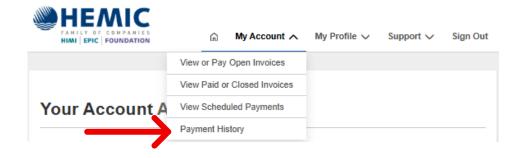




11. When the payment has successfully processed, you will see a payment confirmation screen with an option to print your receipt.

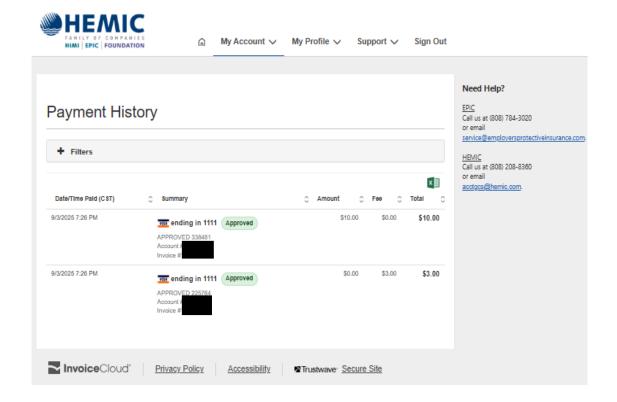


12. You can view all payments that have been made for your account under "My Account". Go to My Account and select Payment History from the drop-down menu.





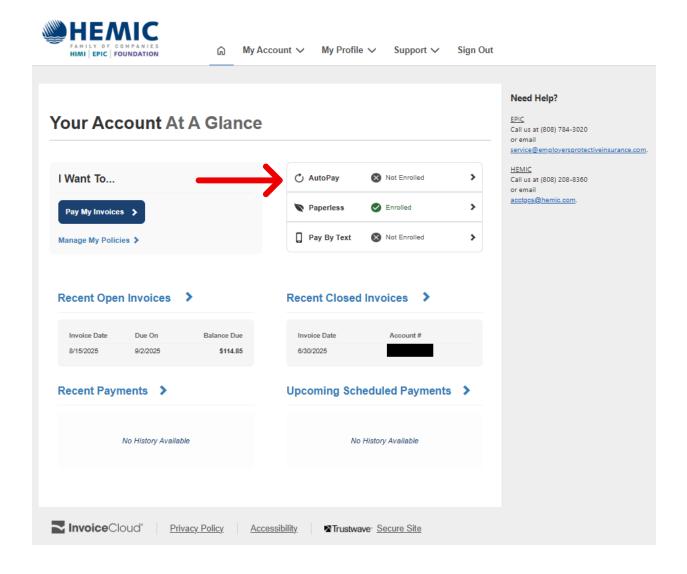
13. The Payment History screen will list all payments that have been made for the account. When a Credit/Debit Card is used for payment, you will see two separate payments: one for the invoice amount and another for the 3.95% processing fee.





## Set Up AutoPay:

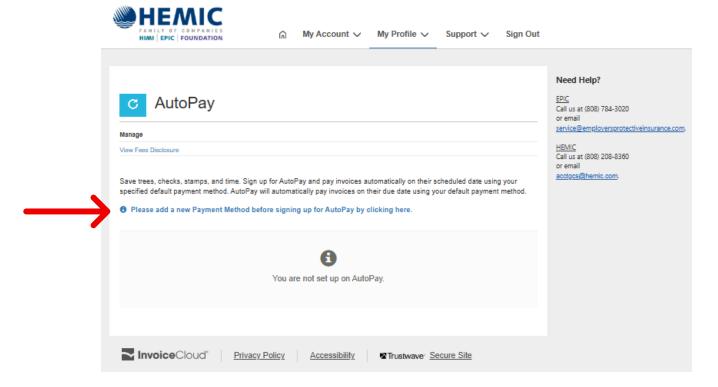
- 1. If you have not done so already, register your account by following the Register an Account instructions.
- 2. Your Account dashboard will show the current status of AutoPay as "Not Enrolled". Click on AutoPay to start your enrollment.



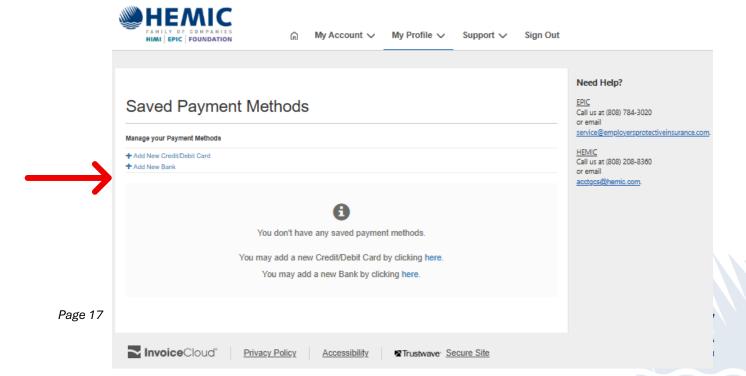


## 3. Payment Method:

- o If you have a payment method already saved to your account, skip to Step #5.
- If you do not have a payment method saved, you will see the message, "Please add a new Payment Method before signing up for AutoPay by clicking here". Click that message to add a payment method.



4. For your payment method, select either "Add New Credit/Debit Card" or "Add New Bank" (for eCheck payment).

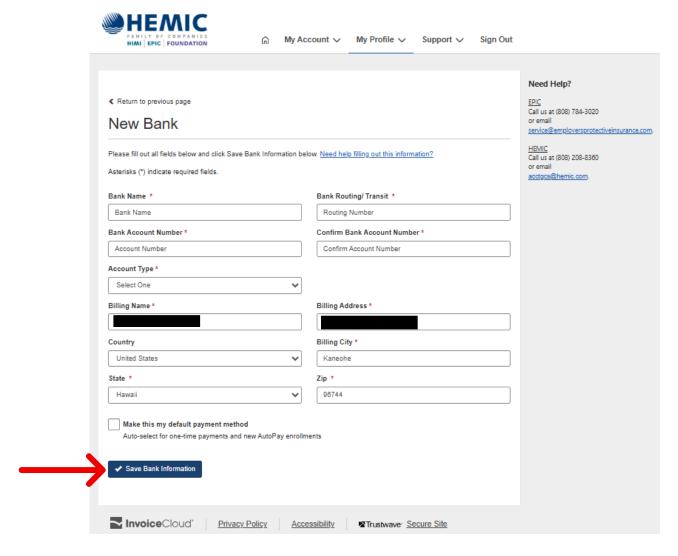


- 5. After selecting your payment method, enter your payment information and complete your enrollment by selecting the "Make this my default payment method" check box.
  - If you selected New Credit/Debit Card, the screen below will appear. After entering your information, click the "Save Credit/Debit Card Information" button.

|   |                    |                                |                                | Nee   | ed Help?          |
|---|--------------------|--------------------------------|--------------------------------|-------|-------------------|
| Return to previous page  New Credit/Debit Card  | d                  |                                |                                | or er | us at (808) 784-3 |
| Please fill out all fields below and click Save Cree Asterisks (*) indicate required fields.                        | dit/Debit Card Inf | formation to save your informa | tion. <u>Need more informa</u> | or er | us at (808) 208-8 |
| VISA (600000000) DISCOVER   |                    |                                |                                |       |                   |
| Credit/Debit Card Number *  Card Number   |                    |                                |                                |       |                   |
| Expiration Date   |                    |                                |                                |       |                   |
| Month * Year *  |                    |                                |                                |       |                   |
| Select Month Select Year  | ~                  | Dillion Add                    |                                |       |                   |
| Billing Name *  |                    | Billing Address *              |                                |       |                   |
| Country   |                    | Billing City *                 |                                |       |                   |
| United States   | ~                  | Kaneohe                        |                                |       |                   |
| State *   |                    | Zip *                          |                                |       |                   |
| Hawaii  | ~                  | 98744                          |                                |       |                   |
| Make this my default payment method Auto-select for one-time payments and new  ✓ Save Credit/Debit Card Information | AutoPay enrollm    | nents                          |                                |       |                   |



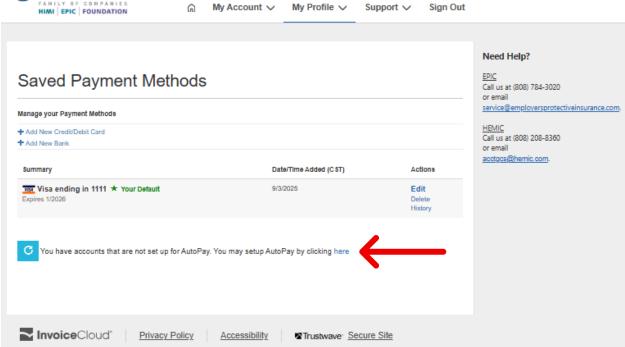
• If you selected Add New Bank, the screen below will appear. After entering your bank information, click the "Save Bank Information" button.



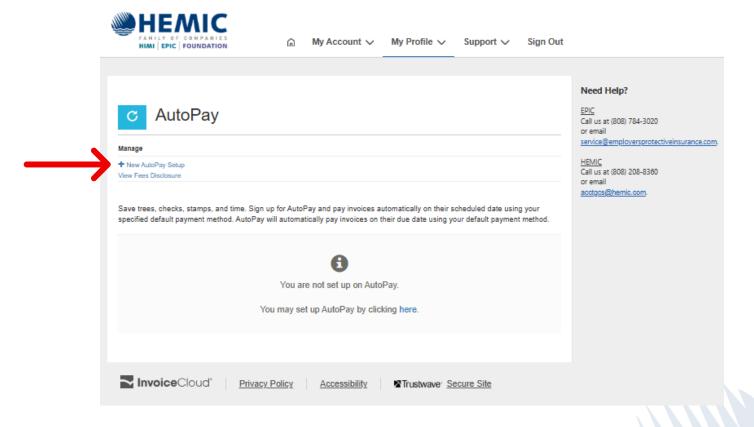
6. Next, you will be taken to the Saved Payment Methods screen where you will see the payment method you just entered. At the bottom, you will see the message, "You have accounts that are not set up for AutoPay. You may setup AutoPay by clicking here." Click the word "here".





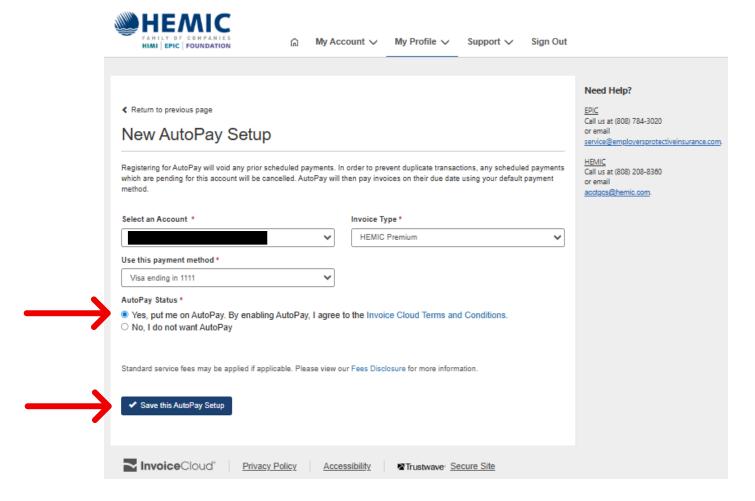


7. On the AutoPay screen, click the link "+New AutoPay Setup".

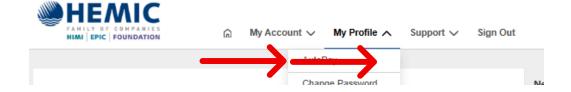




- 8. The New AutoPay Setup screen will auto-populate with your information for Account, Invoice Type and Default Payment Method.
  - Under AutoPay Status, select "Yes, put me on AutoPay. By enabling AutoPay, I
    agree to the Invoice Cloud Terms and Conditions".
  - Then, click the "Save this AutoPay Setup" button.

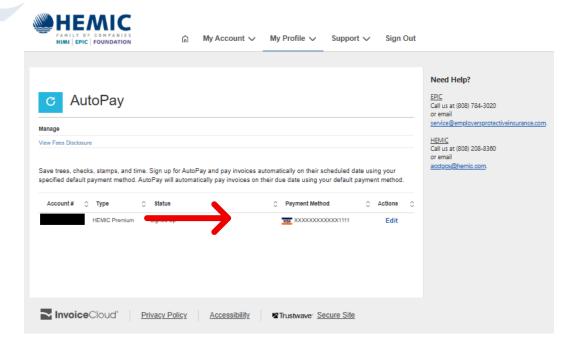


9. To verify that your account is now set up for AutoPay, go to "My Profile" and select "AutoPay" from the drop-down menu.

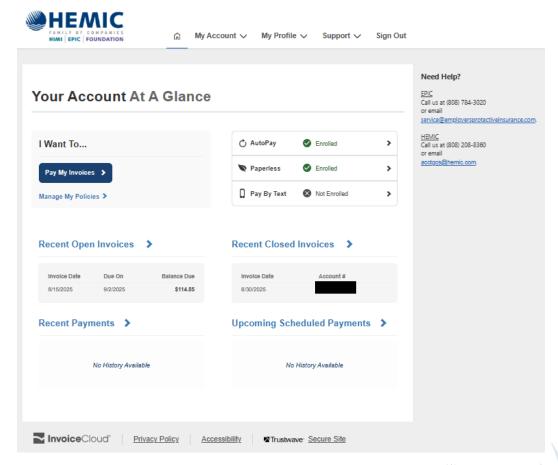




10. The AutoPay screen will show your status as "Signed Up".



11. Your Account dashboard will also now show your AutoPay status as Enrolled.





## Set Up Paperless:

There are two ways to set up Paperless delivery of your invoices:

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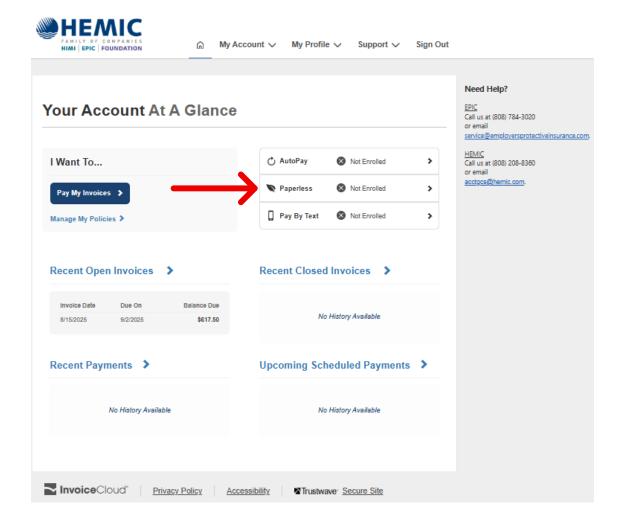
1. During Account Registration: When registering for an account, select the checkbox option "I would like to sign up for Paperless" before clicking the "Complete Registration" button.

Note: It is recommended that you re-enroll in Paperless through this updated account registration.

|          | FAMILY OF COMPANIES HIMI   EPIC   FOUNDATION  |   | Contact Us    |  |  |
|----------|---|---|---------------|--|--|
|          | Return to previous page  Register  Please fill out this form to complete your registration. All required fit Click here for information on linking accounts together.  Account Number *  Email Address *  ICtest@hemic.com  | ields are marked with a *.  Confirm Email Address *       |               | Need Help?  EPIC Call us at (808) 784-3020 or email service@employersprotectiveinsurance.com.  HEMIC Call us at (808) 208-8360 or email acotgos@hemic.com. |  |
| <b>→</b> | Create Password *  I would like to sign up for Paperless  I understand that at any time, I can print out my bill and/or decide to rece Please select the Invoice Types on the right you wish to go Paperless for In order to complete your enrollment, you must verify receipt of the which will be sent to your email address on record for each Invoice | r. Paperless Registration Information email               | IC Premium    |  |  |
|          | Registrant hereby acknowledges that he or she is the valid, author related to this account.  Click to view Terms and Conditions .  Complete Registration  | rized signatory for this account with full responsibility | for decisions |  |  |
|          | <b>Invoice</b> Cloud¹ Privacy Policy Acces  | ssibility Secure Site                                     |               |  |  |

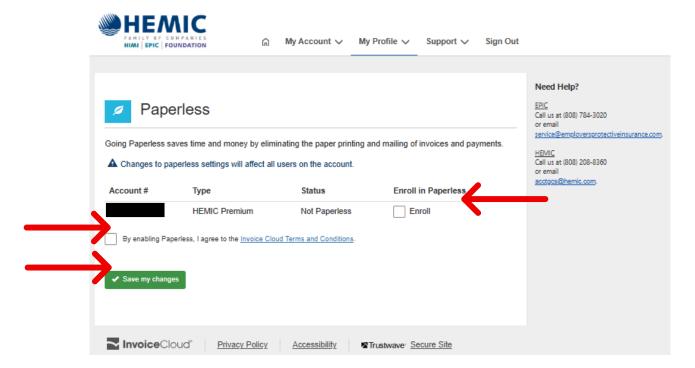


2. After Account Registration: Go to Your Account dashboard. Your status for Paperless will show as Not Enrolled. Click the Paperless arrow.

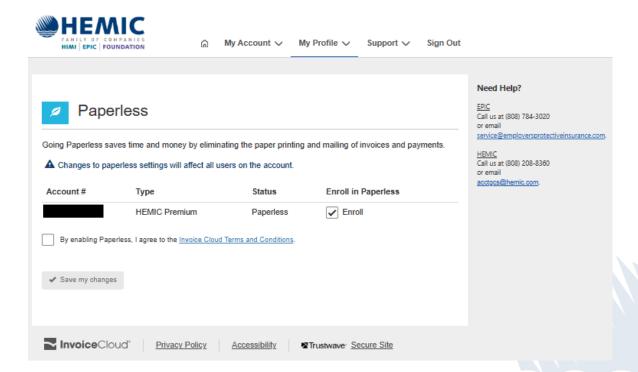




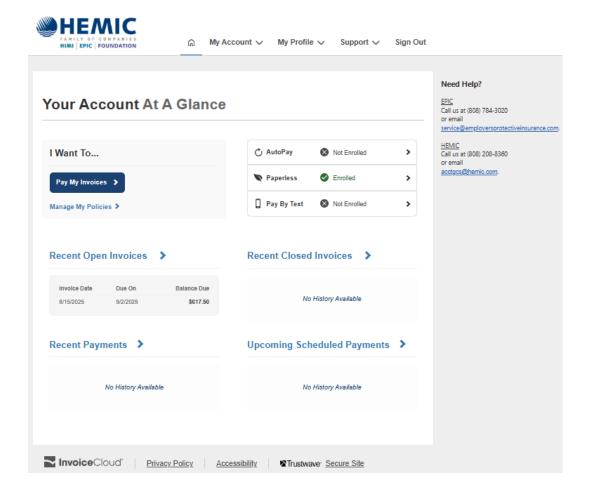
- On the Paperless screen, click the "Enroll" checkbox next to the account that you would like to enroll in Paperless.
- Click the checkbox for "By enabling Paperless, I agree to the Invoice Cloud Terms and Conditions".
- Then, click the "Save my changes" button.



3. To validate that your account is now signed up for Paperless, go to My Profile and select "Paperless" from the drop-down menu. Your status will now show as "Enrolled."



 On Your Account dashboard, your Paperless status will also show "Enrolled".

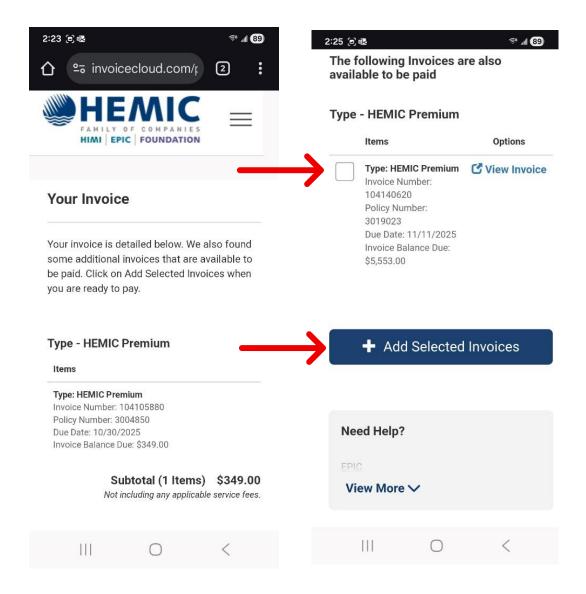




## **Set Up Pay by Text:**

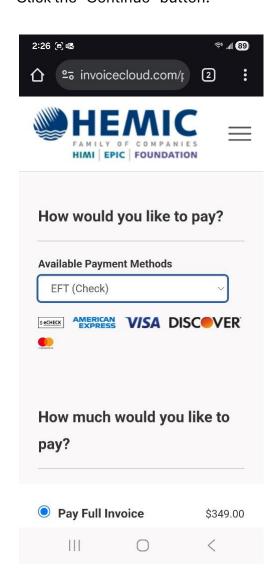
With HEMIC Bill Pay, once you have a payment method set up for your account, you have the ability to pay your invoices through text messaging.

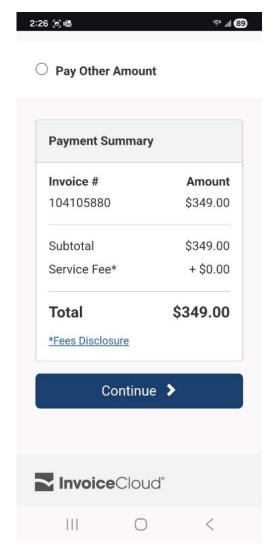
 To set up Pay by Text, log into your account on a mobile phone and go to your invoice. Select the invoice that you want to pay and click the "Add Selected Invoices" button.





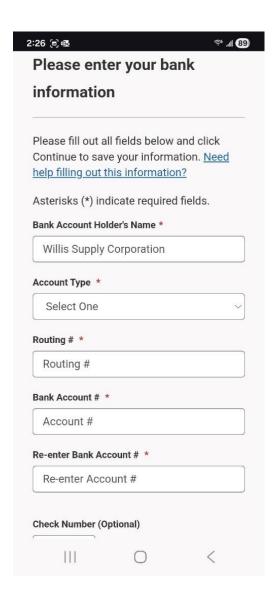
2. Next, select your payment method from the Available Methods dropdown menu, and select how much you would like to pay: Pay Full Invoice or Pay Other Amount. Click the "Continue" button.

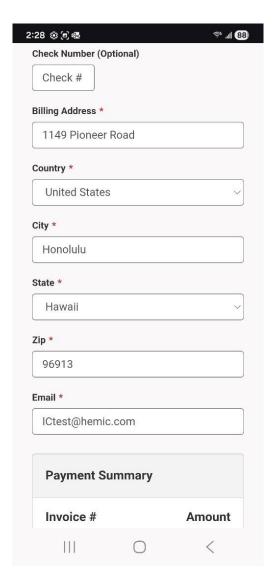




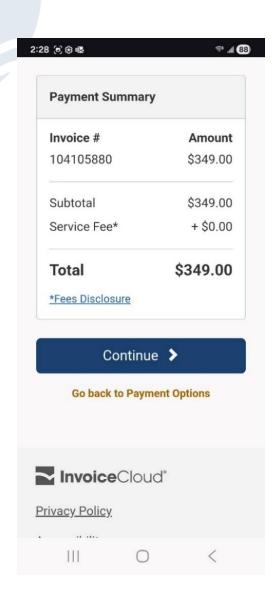


3. If you have selected the EFT (eCheck) payment method, your next step will be to enter the bank account information for your EFT. After entering the information and reviewing the Payment Summary below it, click the blue "Continue" button.



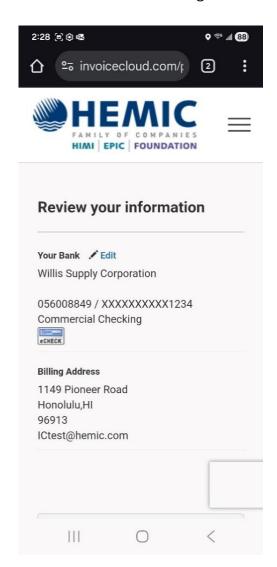


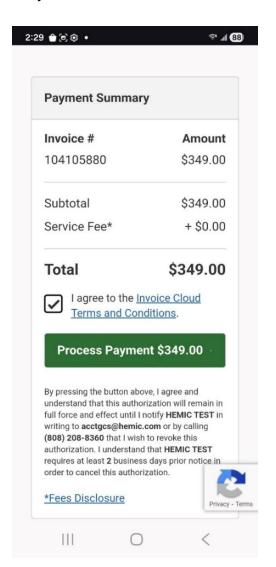






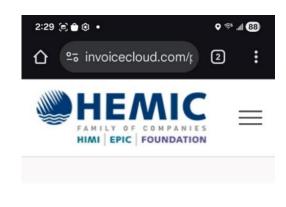
4. The last screen will display your bank information and payment summary. If these are correct, select the checkbox for "I agree to the Invoice Cloud Terms and Conditions" and click the green "Process Payment" button.







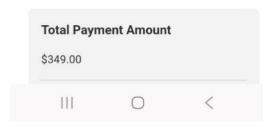
5. After your payment is processed, you'll receive a screen with the ability to download a print receipt.

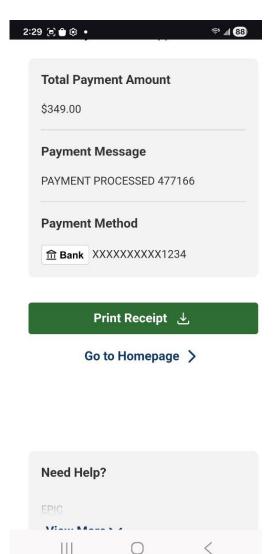




## Payment is being processed

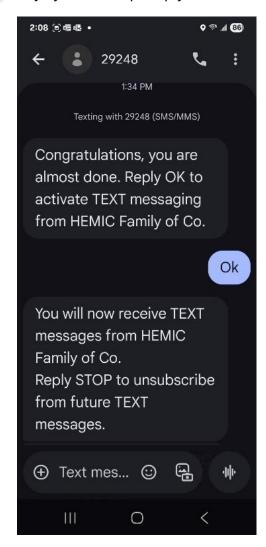
If you provided an email address, a receipt will be emailed to you. Please allow 1-3 business days for the payment to post to your bank account, pending your bank's approval.







6. After this first payment, you will receive a text message asking you to confirm your Pay by Text set-up. Reply "OK" to confirm the set-up.





7. When an upcoming payment is due, you will receive a text message reminder listing the amount due and the payment due date and asking if you want to pay with your default payment method. To pay by text, reply to this message with "OK".





## **FAQs**

### 1. Will my Ka Piko login work for HEMIC Bill Pay?

No, the HEMIC Bill Pay portal is separate from the Ka Piko portal. You will need to set up a username and password to access your account in the HEMIC Bill Pay portal.

#### 2. If I am already enrolled in AutoPay, do I need to enroll again?

Yes, all customers currently enrolled in AutoPay will need to register again to authorize the new electronic payment provider to process your payments utilizing your designated credit card or bank account.

#### 3. How do I get to the new payment portal?

Go to HEMIC.com/portals and click the HEMIC Bill Pay tile in the HEMIC section.

#### 4. If I do not know my account number, will I be able to log in?

You do need your account number to log in to make a payment. You can find your account number located on the top right corner of your invoice. If your invoice is not available, please contact our Accounting Customer Service Department at (808) 208-8360.

#### 5. What is the difference between a Scheduled Payment versus AutoPay?

- A Scheduled Payment is a one-time payment that you set up for a specific amount to be paid on a specific date in the future. It is not a recurring payment.
- AutoPay is a setting that allows you to pay your monthly premium with an automatic, recurring debit 15 days following the issuance of your monthly premium bill. If the 15<sup>th</sup> day following billing falls on a non-business day/weekend, the debit will occur on the next business day. You can set up the automatic payment to be made from an authorized bank account through an electronic funds transfer (EFT) process, or from a designated Credit or Debit Card. Note that there is a 3.95% processing fee for Credit/Debit Card payments, but there is no fee for EFT payments.

# 6. I made a payment in error, or I need to correct a payment. How do I contact your Billing Department?

Please call or email our billing teams at:

- HEMIC: (808) 208-8360, acctgcs@hemic.com
- EPIC: (808) 784-3020, service@employersprotectiveinsurance.com



# 7. Will I have the option to pay an audit premium on the new electronic payment system?

- If you should receive an audit premium invoice with a balance due, you will have the option to pay the invoice in the new electronic payment system.
- Please also note that if you have registered for AutoPay (automatic and recurring payments) that audit premiums will NOT automatically be paid through AutoPay.
   You may pay by check, ACH or credit card based on the amount of the audit premium due as is the process today. You may also contact our service center team if you would like to set up a payment plan.
- The process to select an audit premium for online payment is the same as searching for or selecting a regular, monthly premium due.

### 8. Will I be able to view my invoices in the new system?

- Your invoices that you currently receive will continue to be delivered to you from our main invoicing system either through mail or email based on your delivery preference.
- The new electronic payment system will be updated with your invoice details to present a "bill" in the payment system that you may select and pay online.

