Invoice Cloud is a payment only portal. Active invoices can be viewed and paid on the Invoice Cloud portal. Members will need to contact Customer Service to update any personal or banking information related to their health plan.

Members do not have a login for the Invoice Cloud site. All that is needed to pay an invoice is Subscriber ID, Last Name, and Zip Code.

Invoice Cloud – Steps to pay Initial Invoice

- 1. Access the Invoice Cloud website.
- 2. Choose Invoice on the main screen.



3. Enter Subscriber ID, Last Name and Zip Code to access any available invoice. Note: The Subscriber ID is the last 9 digits on the invoice.



 Available invoices will appear for selection. Check the box on the left to select the invoice to pay. Click on Add selected invoices to your cart.

Note: Invoices will be removed from Invoice Cloud site if not paid by the due date.

ew Invoice ated Invoices nind Me

5. Review the cart and click Proceed to Checkout.

Please review your cart

Type /	Account #	Invoice #	Due Date	Balance Due	Options
TN Invoice 2					
	200202000	20058128408-20200301	3/1/2020	\$125.25	View Invoice
				Subtot Not includin	al (1 Items) \$125.25 Ig any applicable service fees

- 6. Select how you would like to pay. Initial invoices can be paid with a credit card or EFT (check) using a bank account.
 - A. To pay via Credit Card, select credit/debit card and click on Continue to Payment Information.

How wou	ld you like	to pay?		aumont Summary	
	,	1 2		ayment Summary	Amount
Available Payment	Methods				Amount
Credit/Debit Card			20	0060128408-20200301 - Q View	3120.20
			-	SUBTOTAL	\$125.25
				GRAND TOTAL	125.25
How mu	ch would ye	ou like to	pay?	y applicable service fees and/or discounts wi	l be
			da	splayed before processing your payment	
Pay Full Invo	ice s	\$125.25			
Continue to Payme	ent Information				
Continue to Payme	ent Information >				
+	مرم امتر مم الم	م معلم م سم م		ale an Daviane Davia	
iter your c	redit card an	a otner req	uired information and cill	ck on Review Payn	nent.
Payment Options	Payment Info	rmation	Review Payment		
Dianco	atoryour	ard infor	mation		
Please el	nter your d	ard infor	mation	Payment Summary	
				Invoice #	Amo
Cardholder Name	2			20058128408-20200301 - Q View	\$125
SMITH				SUBTOT	AL \$125
		CVV * WHAT'S THIS?			
Card Number *				GRAND TOTA	AL \$125.2
Card Number *		111			
Card Number * 411111111111111		111		Any applicable service fees will be dis	played before
Card Number * 4111111111111111 VISA 6	sciven	111		Any applicable service fees will be dis processing your payment	played before
Card Number * 411111111111111 VISA	scoven.	111	2.1	Any applicable service frees will be dis processing your payment	played before
Card Number * 41111111111111 VISA		111	2.1	Any applicable service fees will be dis processing your payment	played before
Card Number * 41111111111111 VISA Care a Expiration Date * December	xxxxxx 7 2021 •	111	2.1	Any applicable service fees will be de processing your payment	played before
Card Number * 41111111111111 VISA Constrained and the second seco	x ver	111		Any applicable service frees will be de processing your payment	played before
Card Number * 41111111111111 VISA Care Expiration Date * December * Billing Address * 455 MAIN STREE	2021 T	111	7.1	Any applicable service frees will be dis processing your payment	played before
Card Number * 41111111111111 VISA and a constrained at the second at the	7 2021 •	111	2.1	Any applicable service frees will be dis processing your payment	played before
Card Number * 41111111111111 VISA Constraints of the second secon	2021 •	111	2.1	Any applicable service frees will be dep processing your payment	played before
Card Number * 4111111111111 VISA and a constraint of the second s	2021 V	111 111 Zip *		Any applicable service fees will be dis processing your payment	played before
Card Number * 4111111111111 VISA eee Card Number * December * December * Billing Address * 455 MAIN STREE Country * United States City * Nashville	2021 V T State *	111 1 11 v Zip * 37211		Any applicable service frees will be day processing your payment	played before
Card Number * 41111111111111 VISA Care Expiration Date * December * Billing Address * 455 MAIN STREE Country * United States City * Nashville Email *	2021 V T State *	111 ▼ Zip * 37211		Any applicable service frees will be dis processing your payment	played before
Card Number * 4111111111111 VISA	2021 V T State * Tennessee V	111 ▼ Zip * 37211		Any applicable service frees will be dis processing your payment	played before

Review payment information and click on Process Payment.



Once the payment has been processed you will see a payment confirmation screen and receive a payment confirmation email.



B. To pay via EFT (Check), choose EFT (Check) under available payment methods and click Continue to Payment Information.

	Payment Summary
Available Payment Methods	Invoice # Amoun
EFT (Check)	20056128406-20200301 - Q View \$30.0
	SUBTOTAL \$30.6
How much would you like to pay?	GRAND TOTAL \$30.6 Any applicable service fees and/or discounts will be displayed before processing your payment

Enter the required bank account and other information then click on Continue to Review Payment.

Please e	enter your b	ank info	Payment Summary	
Diance fill out all fi	alda balaw and allah Cantin	us to Daview Davi	Invoice #	Amoun
Need help filling o	ut this information?	De to Review Payl	20056128406-20200301 - Q View	\$30.8
Bank Account Ho	older's Name *		SUBTOTAL	\$30.6
BUTLER			GRAND TOTAL	\$20.6
Account Type *			GRAND TOTAL	\$30.00
Personal - Cher	cking	•	Any applicable service frees will be displayed to processing your payment	before
Routing # *				
056008849				
Bank Account #	Re-enter B	Bank Account # *		
1234567890123	4 1234567	78901234		
Check Number (C	Optional)			
Check #				
Billing Address *				
6489 BUTLER O	IRCLE			
Country *				
United States				
City *	State *	Zip *		
Spring Hill	Tennessee 🔻	37174		
Email *				

Review the payment information and click on Process Payment

Review your Infor	mation	Payment Summary	
Your Bank / Edit	Billing Address	Invoice #	Amount
BUTLER	6489 BUTLER CIRCLE	20058128408-20200301 - Q. View	\$30.60
	Spring Hill, TN	SUBTOTAL	\$30.60
Personal Checking	3/1/4 jseaton@fbhealthplans.com	SERVICE FEE *	+ \$0.00
(INDER)		GRAND TOTAL	\$30.60

Once the payment is processed you will see the following payment confirmation screen and receive a payment confirmation email.

