

## Group Premium Billing Schedule

Payment Method	Billing Date
Check	14 <sup>TH</sup> of every month
ACH or WIRE	21 <sup>ST</sup> of every month

**Note:** Enrollment change requests are generally completed within five business days of receipt.

### The Advantages of Automated Clearing House (ACH)

- You will have seven extra days to submit enrollment maintenance forms because your billing generates a week later (on the 21<sup>ST</sup> of every month).
- Your monthly premiums will also be **REDUCED** by our current reduction allowance of ¼ %.
- There is no monthly processing fee.
- You will continue to receive a monthly bill.
- Payments will be automatically deducted from your checking or savings account on the first business day of each premium month.

**To sign up for ACH**, please complete and return the attached ACH form in the enclosed postage paid envelope or fax to us at **651-406-5934** or **1-877-201-7345**. You can also receive a copy on our Web site at [www.deltadentalne.org](http://www.deltadentalne.org) under Benefits Administrator/Forms and Publications.

**If you have questions**, please contact our Billing Department at **1-800-906-4702** and a Billing and A/R representative will assist you or email us at [billing@deltadentalne.org](mailto:billing@deltadentalne.org).