



Pay Your Bill in eService

To get started, sign in to your account at aig.com/eService

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eService Home PolicyDetails Forms Message Center My Profile

April 13, 2020 | Print

Welcome
SAINT SNMMMMTESTCASESS
Sign In ID: MYPOLICYTEST
stacy.brown@aglife.com
Change email or password

I Want To...

- Pay Bill
- View Bill
- Go Paperless
- Manage Billing Preferences
- Change Address
- Change Beneficiary

Learn More

- eService FAQs
- Electronic Payments
- Taxes and Your Policy(s)
- Customer Service FAQs

Agent Information
n/a
IQTPZT D LPKDB
0-689-508-5729

Choose a Policy or Contract to View

Policy/Contract	Insured / Annuitant	Status	Policy Package	
Fixed Universal Life (UATHSL3029)	SAINT S SNMMMMTESTCASESS	Active	No	Pay Bill

If a policy/contract is not shown, please contact Customer Service at 1-800-280-2011

Transaction Status

Policy/Contract	Request Type	Status
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eService Announcements and Alerts

Click **Pay Bill**

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Payment Options

- One Time Payment
- Payment Activity
- Payment Accounts

Billing Options

- View Bill
- Go Paperless
- Manage Preferences

I Want To...

- Return to eService Home
- Change Address
- Change Beneficiary

View more services

Terms and Conditions of the Bill Presentment and Payment Service (Biller Direct HV)

A. TERMS AND CONDITIONS OF THE BILL PRESENTMENT AND PAYMENT SERVICE (Biller Direct HV)
The following link provides terms and conditions related to bill presentment and payment services provided by CheckFree Services Corporation, a subsidiary of Fiserv Solutions, Inc. ("CheckFree").

DEFINITIONS
"Authorized User" is any individual which you allow to use the Service or your password or other means to access your Payment Account. "Agreement" means these Terms and Conditions of the Service. "Bill Delivery" means the presentation to you by the Service of a Biller Account statement from your Biller for you to view and/or pay. "Biller Account" means the account you have directly with the Biller related to the services provided to you by that Biller. "Bill Payment" is a payment that is initiated by you through the Service to the Biller related to your Biller Account. "Biller" is the entity to which you wish a payment to be directed through the Service. "Business Day" is every Monday through Friday, excluding Federal Reserve holidays. "Due Date" is the date reflected on your Biller statement for which the Bill Payment is due. It is not the late date or grace period. "Mobile Alerts Program" is a function of the Service whereby SMS messages are sent to your mobile phone to serve as additional notifications of system events. "Payment Account" is the checking account or credit card account from which payments will be debited. "Payment Instruction" is the information provided by you to the Service for a payment to be made to the Biller (such as, but not limited to, Biller name, Biller Account number, and Scheduled Payment Date). "Scheduled Payment" is a Bill Payment that has been scheduled through the Service but has not begun processing. "Scheduled Payment Date" is the day you want your Biller to receive your Bill Payment and is also the day your Payment Account will be debited (except for credit card payments, which are charged to your Payment Account two (2) Business Days prior to the Scheduled Payment Date). If the Scheduled Payment Date falls on a non-Business Day, the Scheduled Payment Date will be considered to be the previous Business Day. "Service" means the Bill Delivery and Bill Payment services offered by your Biller through CheckFree. "We," "us," and "our" refer to the Service and CheckFree. "You" and "your" refer to the individual that is utilizing the Service.

BILL PAYMENT SCHEDULING
Standard payments: If you complete and enter a Payment Instruction prior to 4:00 p.m. Eastern Time ("ET") on any given Business Day, then you can enter the following Business Day as the Scheduled Payment Date. If you complete and enter a Payment Instruction after 4:00 p.m. ET, then the earliest Scheduled Payment Date will be two (2) Business Days from the date of scheduling. When scheduling payments, you must select a Scheduled Payment Date that is no later than the actual Due Date reflected on your Biller statement unless the Due Date falls on a non-Business Day; if the actual Due Date falls on a non-Business Day, you must select a Scheduled Payment Date that is at least one (1) Business Day before the actual Due Date. Scheduled recurring or automatic payments that fall on a non-Business Day will be automatically adjusted by the Service to fall on the prior Business Day.

Display Printable View

Accept Decline Decide Later

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Read through **Terms and Conditions**, scrolling down until you see buttons to Accept, Decline, Decide Later

Click **Accept**

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Page 2 of 4

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Policy Overview
Policy Number: UATHSL3029 Face Amount: 400,000
Insured: SAINT S SNMMMMTESTCASESS Single Premium: 0.00
Owner: SAINT S SNMMMMTESTCASESS

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• Manage Preferences

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• Change Beneficiary
View more services

Add Bank Account ? More about adding a bank account

Provide the following information to add a payment account. Only enter account information from a checking or money market account. Credit card convenience checks cannot be used to add an account.

Bank Account Details

Account Type:

☐ My bank considers this a business account. [More...](#)

Your Name:
as it appears on your checks

Routing Transit Number:

Account Number:

Finding your Routing Transit Number and Account Number

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Use the drop-down menu to select the **Account Type** you are using to pay your bill.

If this is your first time paying on eService or adding a new payment account, enter **Your Name**, **Routing Transit Number**, and **Account Number**

Click **Continue**

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Confirm Bank Account ? More about confirming a new bank account

Please re-enter your routing transit number and account number to ensure they are correct.

Bank Account Details

Account Type: Checking

Your Name: Test Test
as it appears on your checks

Confirm Routing Transit Number:

Confirm Account Number:

Finding your Routing Transit Number and Account Number

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Enter **Routing Transit Number** and **Account Number**

Click **OK**

Pay Your Bill in eService

Page 3 of 4

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Make a Payment ? More about making a payment

Congratulations! You've successfully added your payment account.
[PYACT-0014]

To make a payment, select a payment account and type your Payment Amount and Pay On date.

Billing Account - XXXX

Amount Due	\$0.00
Due Date	12/31/2999

Payment to Billing Account - XXXX

Pay From:	Checking - xxx
Payment Amount:	\$0.00
Pay On:	04/23/2020

Continue Cancel

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A confirmation message will display when a new payment account has been successfully added.

Click **Continue**

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Preview Payment ? More about previewing a payment

Please review the payment information. Click Pay to make your payment or Change to modify your payment information.

Billing Account - XXXX

Amount Due	\$0.00
Due Date	12/31/2999

Payment to Billing Account - XXXX

Pay From:	Checking - xxx
Payment Amount:	\$0.01
Pay On:	04/23/2020

Pay Change Cancel

Can I change the payment date, account, or amount?
Yes. Click Change to modify the payment information.

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Review your payment information.

Click **Pay**

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Page 4 of 4

AIG AmericanGeneral.com :: Contact Us :: Logoff

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Payment Scheduled ? More about making a payment

Congratulations! You have successfully scheduled the following payment.

You can change or cancel this payment until it is time to process the payment.

Print this page

Scheduled Payment to Billing Account - XXXX

Pay On	Pay To	Pay From	Amount	Tracking ID	Status
04/23/2020	Billing Account - XXXX	Checking - xxxx	\$0.01	20112-161423370.03	Scheduled

Want to maximize your online experience?
There are easier ways to pay and be informed about your bills from American General Life Insurance. Check your **Manage Preferences** and decide if any of them are right for you!

Return to Payment Activity

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A confirmation message will display when your payment has been successfully scheduled, and you will receive a confirmation email.

Note: The blue **Pay Bill** button will remain at all times, even after successful payment and when no payment is due.

You may now logoff or continue through eService.

Payments will reflect on the account within 3 business days, but are considered paid as of the day submitted.

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Scheduled Payment to Billing Account - XXXX

Pay On	Pay To	Pay From	Amount	Tracking ID	Status
04/23/2020	Billing Account - XXXX	Checking - xxxx	\$0.01	20112-161423370.03	Scheduled

Want to maximize your online experience?
There are easier ways to pay and be informed about your bills from American General Life Insurance. Check your **Manage Preferences** and decide if any of them are right for you!

Return to Payment Activity

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To review, change or cancel the scheduled payment, click **Return to Payment Activity**.

For more resources

Visit our **Customer Service page** at [AIG.com/lifeinsurance](https://www.aig.com/lifeinsurance) for more tips and pointers on using eService.

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