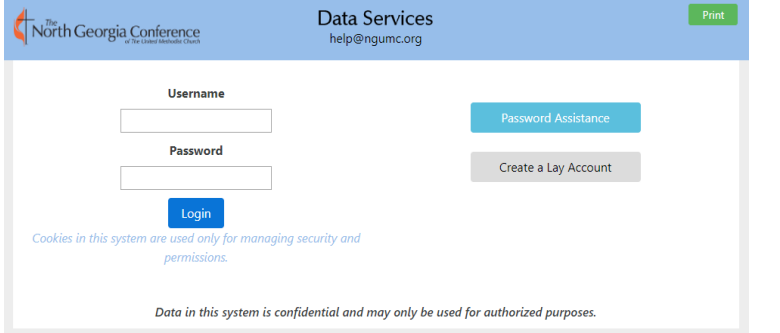
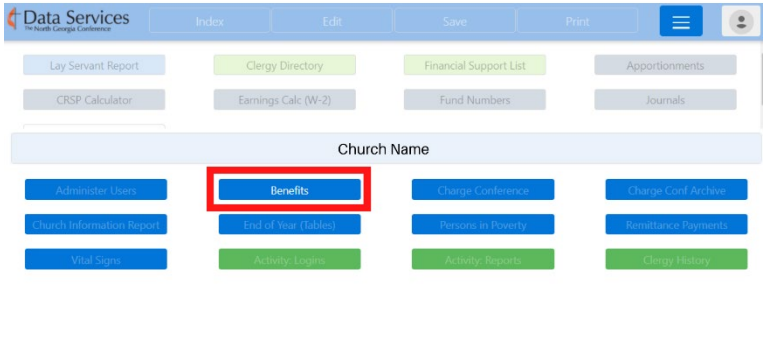
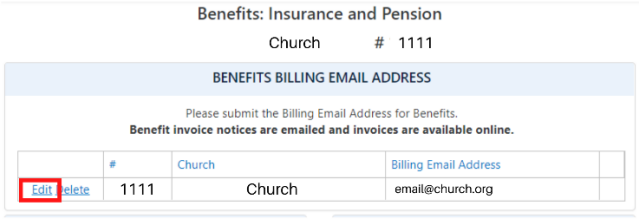
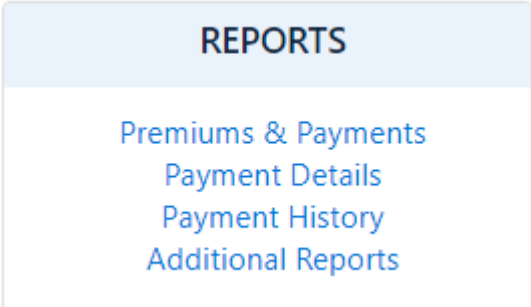
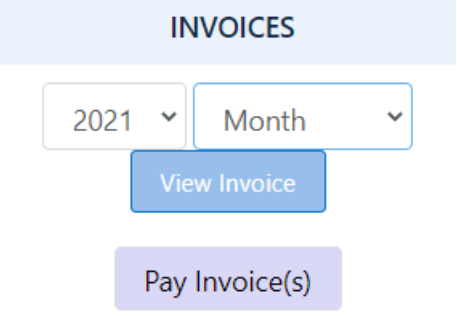


Online Benefits Payments

<p>Log in to Data Services at https://data.ngumc.org Your username is your email address. If you don't know your password, please use the blue Password Assistance button on the log in page to reset your password.</p>	
<p>On the Main Index click on the Benefits button.</p>	
<p>To change the email address that receives invoices, click "Edit" and then "Update" to save.</p>	
<p>Under the Reports section, you can view Year-To-Date Benefits Premiums and Payments, Year-To-Date Benefits Payment Details, and Annual Payment History.</p>	
<p>To pay the Amount Due, select the purple "Pay Invoice(s)" button.</p> <p>To view an invoice, use the dropdown menu to select the invoice month and select "View Invoice."</p>	

In the Online Payment box, enter the Payment amount exactly as it appears in the Invoices Due at the top, and confirm the Payment Date. Click "Continue."

Customer Number 1111
 Benefit Invoices Due: 7/1/2021 070121-107 \$1,073.84
 Total of Invoices: \$1,073.84
 Total Amount Due: \$1,073.84

Online Payment [View Mobile Site](#) [Return to Payment Window](#)

Payments
 Please enter your payment amount below.
 Invoice Payment Amount:
 Start Date:

Log In [Help](#)
 Email Address:
 Password:

[Forgot your Email Address or Password?](#)

Create Your Online Profile

To set up a recurring payment, use the Log In box on the right, or create a profile on the next page, to log in to your payment system account, then select the recurring option under Payment Frequency while submitting a payment.

Complete the Payment Information form.

Note: The Customer Number (which is your Church Number if you are paying a church invoice) is at the top of the page. These numbers must match for your payment to be processed correctly.

Click "Process" to complete your payment.

Customer Number 1111
 Benefit Invoices Due: 7/1/2021 070121-107 \$1,073.84
 Total of Invoices: \$1,073.84
 Total Amount Due: \$1,073.84

Online Payment [Return to Payment Window](#)


Payment Information
 To ensure your payment is applied properly you must enter your four digit customer number.
 First Name: (required)
 Last Name: (required)
 Address 1: (required)
 Address 2:
 City: (required)
 State / Zip: / (required)
 Phone Number:
 Email Address:
 Customer Number: (required)
 Account Type:

Checking Savings
 Routing Number:
 Account Number:

Bank Information
 Joe Smith
 1234 Main Street
 Anytown, MA 12345
 Pay to the order of: (required)
 Bank Account Number:
 Bank: Branch: (Do not use)
 Branches: [Branches](#) [Account Branches](#)

Payment Summary
 Invoice Payment: 1,073.84
 07-14-2021 Due Date
 Total One Time Payment: \$1,073.84

Would you like to save your profile before continuing?
 Saving your profile will:
 • Take only a moment—all you have to do is select a password
 • Enable you to change or stop a recurring payment at any time
 • Allow you to view and print your online payment history

I'm not a robot 

Note: Please review the information you entered carefully. Once you click the Process button your payment will be submitted and you will have authorized this money from your account.