



MEDICAL MUTUAL®

COSE MEWA Billing and Payment Options

1. Electronic Funds Transfer (EFT) – RECOMMENDED

- No paper bill
- No admin fee
- Account drafts on the first business day of each month
- Group must access their invoice via EmployerLink
- Group can sign up for email notification when a new invoice is generated

If you have a debit block set up with your financial institution, you will be required to provide a “debit block number.” Please verify the number with your financial institution and select the correct number below:

- 9107746093
- 2816240902

2. Employer Link

- No paper bill
- No admin fee
- Group elects paperless billing option on EmployerLink
- Group must access their invoice via EmployerLink
- Group can sign up for email notification when a new invoice is generated

Note: If a group uses EmployerLink and does not elect paperless billing, a paper bill will be mailed and the admin fee will apply.

3. Check

- Paper bill is mailed
- Admin fee applies

When a COSE MEWA group clicks the “Pay Invoice” link in EmployerLink, a popup will appear warning them not to pay via EmployerLink if they already have an automated EFT set up.

If you have signed up for automated EFT payments (recommended), please do not pay your invoice on EmployerLink. This may result in a double payment.

When a COSE MEWA group attempts to change their bank account information in EmployerLink, a popup will appear warning them that the changes will not affect any automated EFTs.

If you need to make a change to your banking information for automated EFT withdrawals, please contact your membership representative directly or send the COSE MEWA EFT Form to memapps@medmutual.com. The EFT Form can be downloaded [here](#). Making a change on EmployerLink will not affect your EFT withdrawals.