QBE A&H payment portal guide

Need to make a payment? Here's what you'll need:

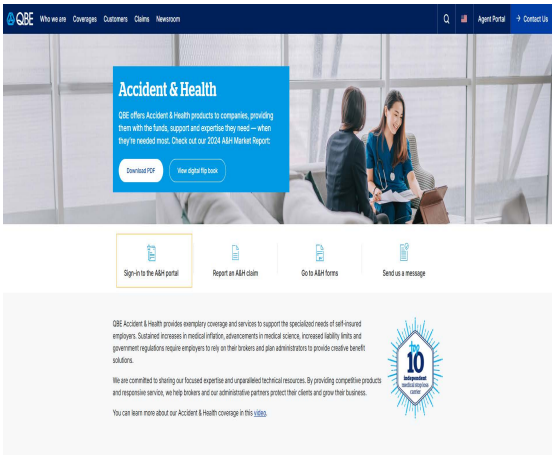
Account Information:

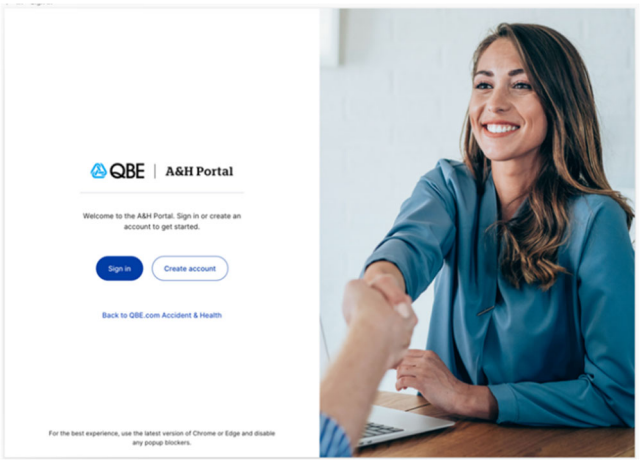
- Your Policy Number
- Policyholders zip code

A payment method:

- Bank account and routing number
- Billing information

Visit our A&H webpage and click 'Payment portal' to begin. To navigate directly please visit: https://anhportal.qbe.com





New to the A&H Portal? Here's what you should know:

- You will be asked to create an account including a two step-verification process, this will only be required once.
- Once you have created an account you will be able to add applicable policies associated with your account, you will need the entire policy number (example. EGP13848-24) and the zip code tied to the policyholder.
- Once you have requested a policy this could take up to 24 hours to see activity
- Once added to your account you will be able to complete the following:
    - Pay monthly payments, including in advance
    - Make applicable monthly adjustments in accordance to QBE's look back period
    - View previous payments and adjustments

Have you visited A&H's Portal before?

- You can log in to make payments, adjustments, and view previous payments and adjustments
- You will be able to add and remove policies as applicable to your needs

If you have any questions about this process please contact your dedicated QBE Account Management Team member or Premium Accounting Team at AHPremium@qbe.com For more A&H resources please visit our webpage.