

New pay-as-billed approach begins Aug. 1

Premera Blue Cross is moving to a pay-as-billed approach for all groups* with 51 or more employees. Groups are asked to pay August invoices in full as billed by Aug. 1, 2016.

This change will reduce the time employers and Premera spend reconciling monthly invoices.

We are committed to ensuring the most accurate billing possible, so we will mail invoices between the 23rd and 25th of each month for payments due on the first of the following month. By mailing invoices later in the month and allowing time for eligibility changes to be made closer to the invoice due date, the billing should be more accurate and reflect the group's most current eligibility.

Groups will have the option to move their invoicing date earlier in the month by contacting their membership analyst.

Any credit or balance due will be reflected in the group's bill for the following month.

We will notify employers about the new pay-as-billed process beginning June 21, and we will provide information about the steps they can take to help ensure the most accurate billing possible, which will reduce rework and administrative expense.

*Self-funded and fully insured. Does not include associations.