

# A guide to Online Account Management

ALLIANZ.CO.UK



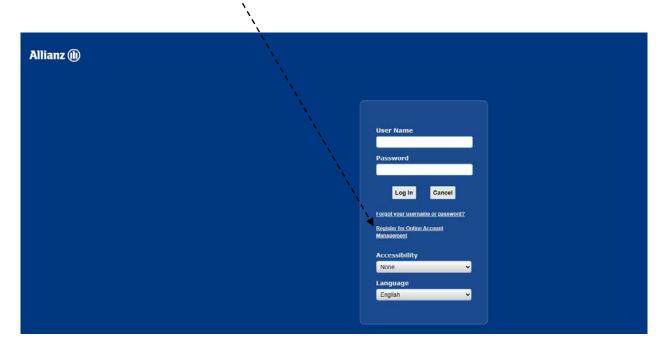
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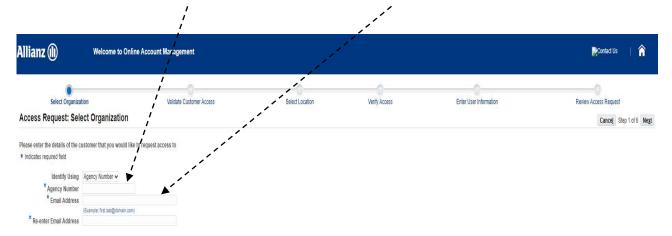


### **Self Registration**

Select Register for Online Account Management



• Enter the **Agency number**, then enter the **email address** you will be using to login.



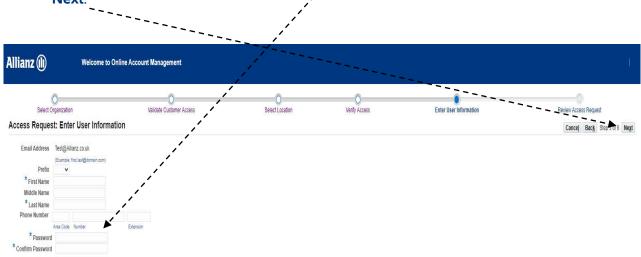


• Enter the **Unique ID**\* provided by **AZP**. Please note that if you have three unsuccessful attempts your account will be temporarily locked for 24 hours.

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Allianz 🕕	Welcome to Online Accou	n. Management				Dontact Us   🏫
Select Organizati	on idate Customer Access	Validate Customer Access	s Select Location	Verify Access	Enter User Information	Review Access Request Cancel Back Step 2 of 6 Negt
To validate your access to the * Indicates required field	details of the requested account, please	nter the Unique ID below.				
	* Unique ID	7				
Enter Unique ID provided by LV=						

**\*Please note:** This Unique ID would have been provided either in the initial email when requesting set up on Online Account Management or in the email when you requested additional access.

- Click on the Select button, then click Next. Allianz 🕪 Welcome to Online Account Management Contact Us  $\hat{}$ Review Access Request 1 0 0 Select Location Enter User Information Select Organizat mer Acces Verify Access Access Request: Select Location Cancel Back Step 3 of 6 Next Custome Address Organiza LVIC 69 Park Lane, Croydon, CR9 1BG, United AZP Tes
  - Fill in the **User Information** and select a **Password.** The Password **must** be 8 or more characters and must not contain repeating characters. Once all details are complete, click **Next**.





• Review the **User Details** and **Terms and Conditions** then tick the **box**. Click **Submit** once complete.



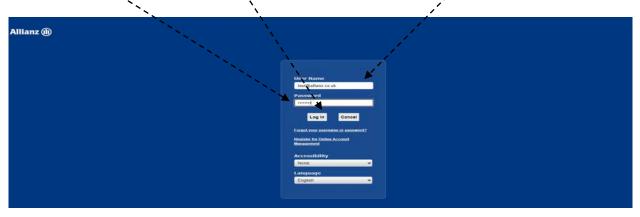
• You are now registered for Online Account Management.

(i) Information		
Your registration request was submitted successfully.	-	

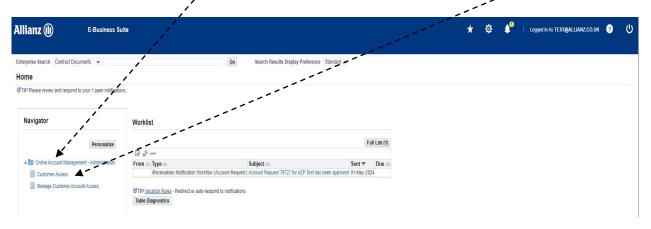


#### Accessing Online Account Management

• Using the link provided in the confirmation email enter your **Email address** in User name and your **Password**, then click **Login** 



• Select Online Account Management - Administration, then click Customer Access



**Please note:** If Online Account Management is set up on a single broker, the step below is not applicable.

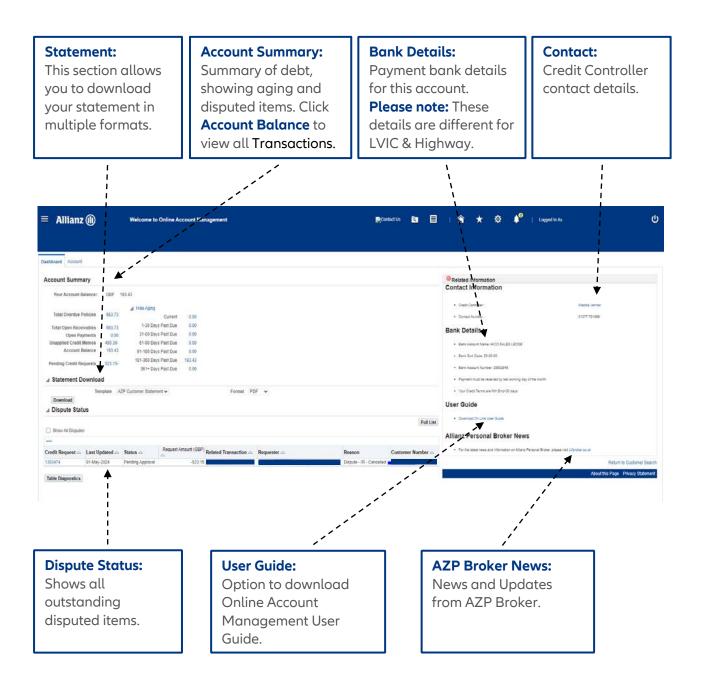
• Click **Go** while leaving the % in the search box and select the relevant account that you wish to manage online by clicking the icon in **Account Summary** 

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Customer Name AZP Test	9999	LVIC	69 Park Lane, Croydon, CR9 1BG, United Kingdom	EH TO	AZP Test		00

CTIP You can view an account only if the Address is 'All Locations' or the Address Type includes 'Bill To'.



#### Home Page – Overview





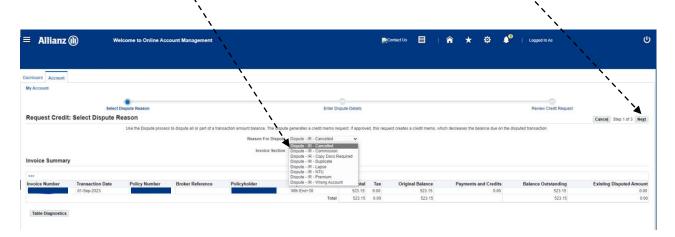
### **Disputing Policies**

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• Tick the **Select boxes** for the policies to be disputed, or search using the **Policy number** field

• Once all the policies are added, click **Dispute**.

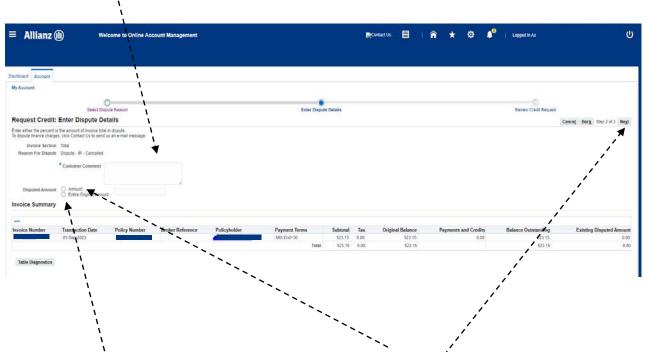
**Please note:** You can dispute multiple policies at the same time, as long as the reason for the dispute is the same.



• Select the **Reason for Dispute** from the drop down list and then click **Next**.



• Enter your comments on the next screen to explain in further detail the **Reason for the Dispute**. This is **mandatory** and will ensure swift turn around of queries.



• If disputing part of a policy then you need to select **Amount** and then enter the amount that you wish to dispute in the box provided, then click **Next**. Otherwise simply select **Entire Remaining Amount** and click **Next**.

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My Account												
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• Confirm the **Dispute Details,** click **Submit** button.



Your dispute has now been submitted. 

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#### Confirmation

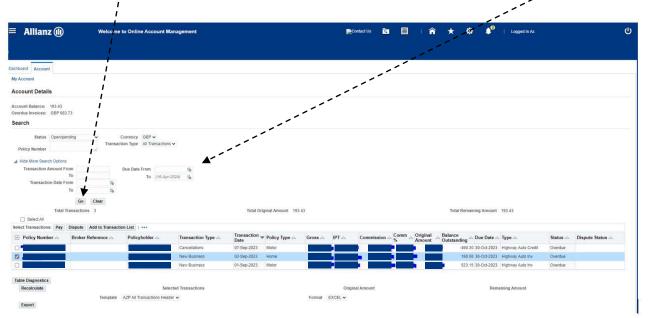
This dispute request was submitted for approval on 01-May-2024. The requester will receive an email whenever there is a change of status to this dispute. The email will include LV= response to your dispute. We aim to respond to your dispute as soon as possible, but please note that it may take up to 4 weeks. Return to Account Details

View Credit Memo Request



#### **Making a Payment - Immediate Payment**

• When selecting policies to be paid, you can choose to display all policies on the account or only those within a specific date range. Select the date you wish to view in the **'Due Date' To** field and click **Go**.



 To select the policies to be paid, you have several options; you can choose to tick the individual Select boxes, Select All Transactions on the account, or Select the transactions from the page displayed.

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• When all selections have been made, click **Pay**. If you would like to pay multiple policies, select **Add to Transaction List**.



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• If Items have been added to the Transaction List, they will remain ticked on the account screen. Click the link in the top right corner to view the **Transaction List**. On this screen you can choose to **Save Transaction List** and come back to it at a later date. When a Transaction List has been saved, the policies listed will stay in the list until paid or cleared. The running total of all policies in the Transaction List is shown in the bottom left hand corner. Review the policies to be paid, and click **Pay**.

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• Select a Payment Method from the drop down list and click Submit Payment

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**Please note:** If you have not signed up for Direct Debit collection, then select your payment method of either **BACS** or **Cheque**. If paying by **cheque**, you are required to complete the **Cheque reference** field with your **Cheque number**.



• Please follow the steps listed for the relevant payment type, and click the **View Payment** button.



Return to Account Details

• Please click on the **Printable Page** button. This will print a remittance advice that you will need to attach to your **Cheque** when sending payment.

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#### **Making a Payment - Future Dated Payment**

• When selecting policies to be paid, you can either choose to display all policies on the account, or only those within a specific date range. To select the date range enter the **Due Date To** you wish to view.

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• To select the policies to be paid, you have several options; you can choose to tick the individual **Select boxes**, **Select All Transactions** on the account, or **Select** the transactions from the page displayed.

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• When all selections have been made, click **Pay**. If you would like to pay multiple policies, select **Add to Transaction List**.



• If Items have been added to the Transaction List, they will remain ticked on the account screen. Click the link in the top right corner to view the **Transaction List**. On this screen you can choose to **Save Transaction List** and come back to it at a later date. When a Transaction List has been saved, the policies listed will stay in the list until paid or cleaned. The **running total** of all policies in the Transaction List is shown in the bottom left hand corner. Review the policies to be paid, and click **Pay**.

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• Select a Payment Method from the drop down list and click Future Dated Payment

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**Please note:** If you have not signed up for Direct Debit collection, then select your payment method of either **BACS** or **Cheque**. If paying by **cheque**, you are required to complete the **Cheque reference** field with your **Cheque number**.



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- Amend the **Payment date** and **Payment amount** where applicable. Once changes have been made, select **Total** to recalculate the balance, then **Submit Payment.** •
- Please follow the steps listed for the relevant payment type and click the View Payment • button.

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🕞 Confirmation							View Payment
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Links is not innormation purposes only and shows the amount due which will be collected for your bank account by Direct Debit. The payment notification screen provides you with the notice of the date and amount of collection and serves as 3 days notice prior to the collection of the Direct Debit which you have authorised.

PLEASE NOTE: If funds are not received within 3 working days of your payment date, the receipt will be reversed and the policies will re-appear on your account.

Return to Account Details



• Please click on the **Printable Page** button. This will print a remittance advice that you will need to attach to your **Cheque** when sending payment.

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#### **Adding Additional Accounts**

• Select Manage Customer Account Access.

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• Select the **Request Additional Customer Access** button.

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#### Table Diagnostics

 $\ensuremath{\textcircled{\sc ord}}$  TIP You have access to the customer locations listed above



• Enter the Agency number that you want to have access to online.

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\*Please note: This agency number can be for either LVIC or Highway.

• Enter the **Unique ID** provided by **AZP**. Please note that if you have three unsuccessful attempts your account will be temporarily locked for 24 hours.

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**\*Please note:** This Unique ID would have been provided either in the initial email when requesting set up on Online Account Management or in the email when you requested additional access.

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• Click on the **Select** button, then click **Next**.



• Review the **Terms and Conditions** and tick the **box** once complete, then click **Submit.** 

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Email Address Test@Allanz.co.uk Prefix First Name AZP Middle Name Last Name Test Suffix Phone Number Customer Details			
Account Number B99999999 Name AZP Test Location 60 Park Lane, Croydon, CR9 1BG, United Kingdom			
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• You will now have access to the additional agency when logging in.

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 $\ensuremath{\mathfrak{C}}\xspace$  TIP You have access to the customer locations listed above



#### **Viewing Disputed Policies**

On the Home page click on the symbol next to Dispute Status. This displays all outstanding disputed items.

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#### **Downloading a Statement**

• On the **Home** page click on the **Symbol** next to **Statement Download**. Select the statement **Format** you require and click **Download** 

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#### **Viewing Payments**

• On the **Account** page select **Paid** from the Status drop down list and **Payments** from the Transaction Type drop down list. Once selected, click **Go**.

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Select the payment you would like to see details for by clicking on the relevant payment number

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