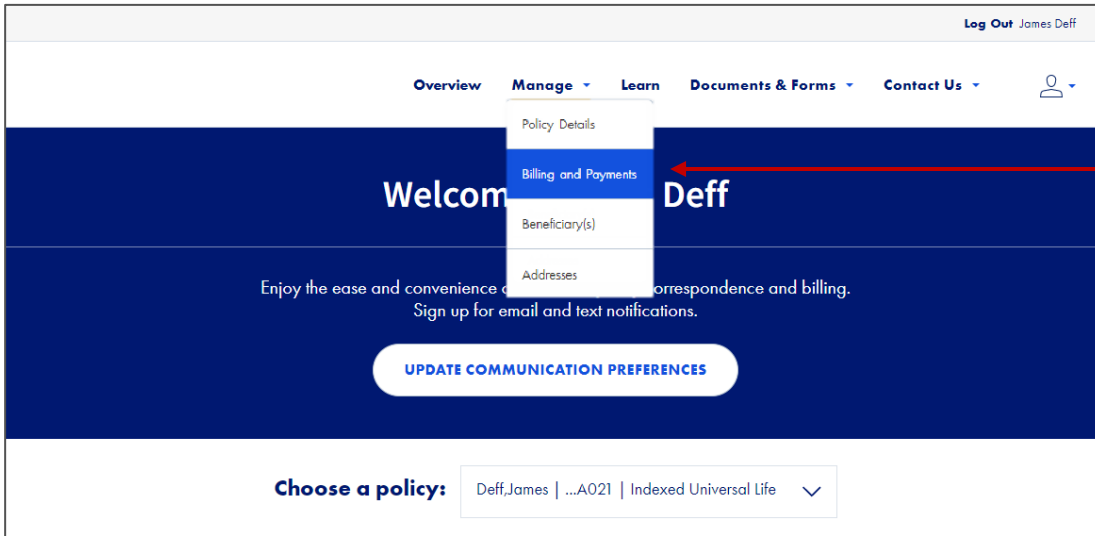
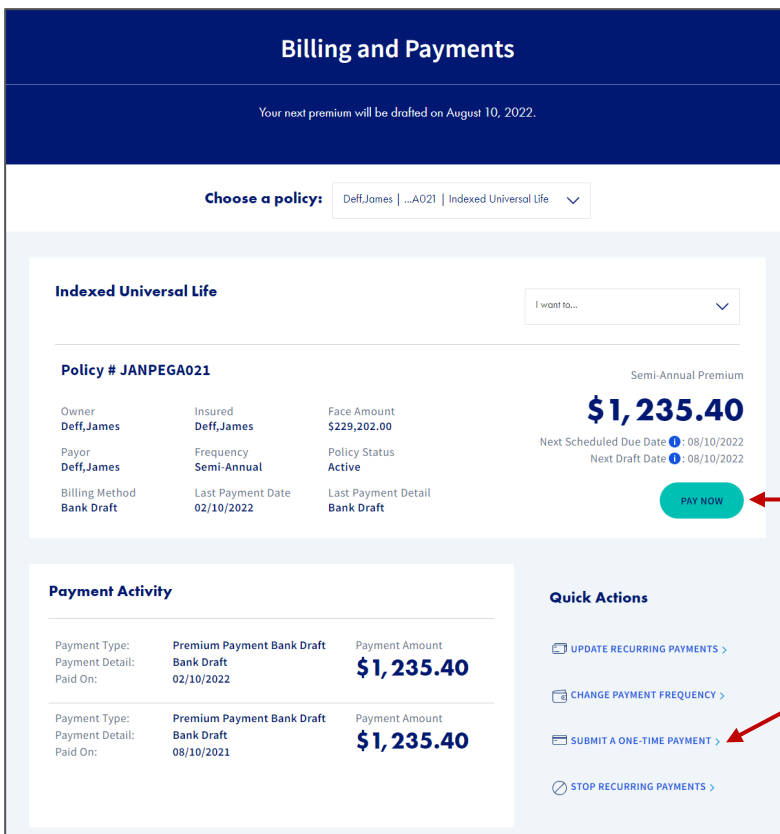


Submit a One-Time Payment

To get started, login your account at corebridgefinancial.com.



Select **Billing and Payments** from the Manage drop-down menu from the navigation.

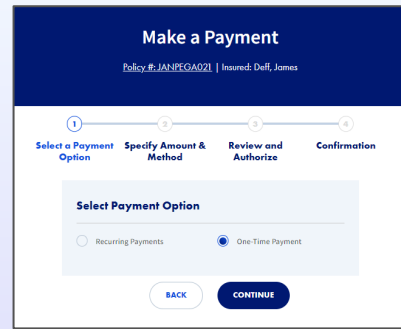


If your policy is eligible for a one-time payment, select the **PAY NOW** button or **Submit A One-Time Payment** from the Quick Actions menu.

Submit a One-Time Payment

Page 2 of 5

Submit a One-Time Payment



If you see this screen, click [here](#).

Indexed Universal Life

Policy # JANPEGA021

Owner
Deff, James

Insured
Deff, James

Face Amount
\$229,202.00

Premium Amount
\$1,235.40

I want to...

Terms and Conditions - Privacy Policy

To view your account and pay your bill online, you must read and agree to terms and conditions for use and agree to the privacy policy.

Terms and Conditions and Privacy Policy for Biller Direct HV

A. TERMS AND CONDITIONS OF THE BILL PRESENTATION AND PAYMENT SERVICE (Biller Direct HV)
The following link provides terms and conditions related to bill presentation and payment services provided by CheckFree Services Corporation, a subsidiary of Fiserv Solutions, Inc. ("CheckFree").

DEFINITIONS

"Authorized User" is any individual which you allow to use the Service or your password or other means to access your Payment Account. "Agreement" means these Terms and Conditions of the Service. "Bill Delivery" means the presentation to you by the Service of a Biller Account statement from your Biller for you to view and/or pay. "Biller Account" means the account you have directly with the Biller related to the services provided to you by that Biller. "Bill Payment" is a payment that is initiated by you through the Service to the Biller related to your Biller Account. "Biller" is the entity to which you wish a payment to be directed through the Service. "Business Day" is every Monday through Friday, excluding Federal Reserve holidays. "Due Date" is the date reflected on your Biller statement for which the Bill Payment is due. It is not the late date or grace period. "Mobile Alerts Program" is a function of the Service whereby SMS messages are sent to your mobile phone to serve as additional notifications of system events. "Payment Account" is the checking account or credit card account from which payments will be debited. "Payment Instruction" is the information provided by you to the Service for a payment to be made to the Biller (such as, but not limited to, Biller name, Biller Account number, and Scheduled Payment Date). "Scheduled Payment" is a Bill Payment that has been scheduled through the Service but has not begun processing. "Scheduled Payment Date" is the day you want your Biller to receive your Bill Payment and is also the day your Payment Account will be debited (except for credit card payments, which are charged to your Payment Account two (2) Business Days prior to the Scheduled Payment Date). If the Scheduled Payment Date falls on a non-Business Day, the Scheduled Payment Date will be considered to be the previous Business Day. "Service" means the Bill Delivery and Bill Payment services offered by your Biller through CheckFree. "We," "us," and "our" refer to the Service and CheckFree. "You" and "your" refer to the individual that is utilizing the Service.

BILL PAYMENT SCHEDULING

Standard payments: If you complete and enter a Payment Instruction prior to 4:00 p.m. Eastern Time ("ET") on any given Business Day, then you can enter the following Business Day as the Scheduled Payment Date. If you complete and enter a Payment Instruction after 4:00 p.m. ET, then the earliest Scheduled Payment Date will be two (2) Business Days from the date of scheduling. When scheduling payments, you must select a Scheduled Payment Date that is no later than the actual Due Date reflected on your Biller statement unless the Due Date falls on a non-Business Day; if the actual Due Date falls on a non-Business Day, you must select a Scheduled Payment Date that is at least one (1) Business Day before the actual Due Date. Scheduled recurring or automatic payments that fall on a non-Business Day will be automatically adjusted by the Service to fall on the prior Business Day.

Display Printable View

Payment Options :

[SUBMIT A ONE-TIME PAYMENT >](#)

[ONLINE PAYMENT ACTIVITY >](#)

[ONLINE PAYMENT ACCOUNTS >](#)

Read through the **Terms and Conditions**, scrolling down until you see buttons to Accept, Decline, or Decide Later

Click **Accept** to continue

Add Bank Account

Provide the following information to add a payment account. Only enter account information from a checking or money market account. Credit card convenience checks cannot be used to add an account.

Bank Account Details

Account Type:

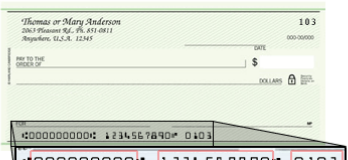
My bank considers this a business account. More...

Your Name:
as it appears on your checks

Routing Transit Number:

Account Number:

Finding your Routing Transit Number and Account Number



? More about adding a bank account

How do I determine if I have a business account?

When you opened your bank account, you requested a business account from your financial institution. Most financial institutions require account holders of business accounts to provide either their Social Security Number or Employer Identification Number (EIN) to open a business account.

Whose name should I enter if I have a joint account?

You can enter either account holder's name. Just make sure you enter the name exactly as it appears on your check.

What is a routing transit number?

A routing transit number is a nine-digit number that identifies your financial institution. Each financial institution, including banks and credit unions, has a unique routing number.

How do payments show up on my bank account statement?

When you receive your bank account statement, the payments appear as electronic withdrawals (similar to ATM withdrawals).

Payment Options :

[SUBMIT A ONE-TIME PAYMENT >](#)

[ONLINE PAYMENT ACTIVITY >](#)

[ONLINE PAYMENT ACCOUNTS >](#)

Use the drop-down menu to select the **Account Type** you are using to pay your bill

If this is your first time paying online or adding a new payment account, enter **Your Name**, **Routing Transit Number**, and **Account Number**

Click **Continue**

Submit a One-Time Payment

Confirm Bank Account

Please re-enter your routing transit number and account number to ensure they are correct.

[? More about confirming a new bank account](#)

Bank Account Details

Account Type:	Checking <small>My bank considers this a business account.</small>
Your Name: <small>as it appears on your checks</small>	Deff,James
Confirm Routing Transit Number:	<input type="text"/>
Confirm Account Number:	<input type="text"/>

Why do I have to confirm my numbers?
We want to make sure that we have the correct routing and account numbers so that we add the correct bank account.

Can I change my routing transit number or account number later?
No. If you enter incorrect information for the routing transit number or account number, you cannot modify this information. You must delete the bank account and add a new bank account with the correct routing and account number.

Payment Options :

- [SUBMIT A ONE-TIME PAYMENT >](#)
- [ONLINE PAYMENT ACTIVITY >](#)
- [ONLINE PAYMENT ACCOUNTS >](#)

Finding your Routing Transit Number and Account Number

⑆000000000⑆	⑆234567890⑆	0103
Routing Transit Number (9 digits)	Account Number (Length varies)	Do Not Use

Confirm your bank account by entering your **Routing Transit Number** and **Account Number** again

Click **OK**

Make a Payment

Congratulations! You've successfully added your payment account. [PYACT-0014]

To make a payment, select a payment account and type your Payment Amount and Pay On date.

Billing Account - XXXXA021

Amount Due	\$1,235.40
Due Date	08/10/2022

Payment to Billing Account - XXXXA021

Pay From:	Checking - xxx05555 Manage Payment Accounts
Payment Amount:	1235.40
Pay On:	05/02/2022 mm/dd/yyyy

[? More about making a payment](#)

This system is only available to schedule future premium payments. The earliest scheduled payment date available is the next business day. In this case, a business day is a day the Federal Reserve is open. If payment scheduling is completed after 4:00 p.m. ET, then the earliest scheduled payment date available is the second business day after the date the payment scheduling is completed.

If your scheduled payment is for a variable universal life policy, your payment will be applied to your policy on the scheduled payment date, and it will be allocated to your chosen investment options based upon the prices set after 4:00 p.m. ET on the scheduled payment date.

Variable universal life payments may not be scheduled for Federal Reserve holidays, even if the New York Stock Exchange (NYSE) is open.

If the NYSE is closed on your scheduled payment date, your payment will be allocated to your chosen investment options based upon the prices set after 4:00 p.m. ET on the first day the NYSE is open following your scheduled

Payment Options :

- [SUBMIT A ONE-TIME PAYMENT >](#)
- [ONLINE PAYMENT ACTIVITY >](#)
- [ONLINE PAYMENT ACCOUNTS >](#)

A confirmation message will display when a new payment account has been successfully added

Review the **Payment Amount** and **Pay On** date, then click **Continue**

Submit a One-Time Payment

Preview Payment

More about previewing a payment

Can I change the payment date, account, or amount?
Yes. Click Change to modify the payment information.
What if I change my mind later about this payment?
You can change or cancel a future-dated payment until a few days before the payment's Pay On date. Future-dated payments have a status of Scheduled. If the payment has any status other than Scheduled, it cannot be changed or canceled.

Please review the payment information. Click Pay to make your payment or Change to modify your payment information.

Billing Account - XXXXA021

Amount Due	\$1,235.40
Due Date	08/10/2022

Payment to Billing Account - XXXXA021

Pay From:	Checking - xxxxx5566
Payment Amount:	\$1,235.40
Pay On:	05/02/2022

Payment Options :

-
-
-

Review your payment information

Click **Pay**

Payment Scheduled

More about making a payment

Congratulations! You have successfully scheduled the following payment.

You can change or cancel this payment until it is time to process the payment.

Scheduled Payment to Billing Account - XXXXA021

Pay On	Pay To	Pay From	Amount	Tracking ID	Status
05/02/2022	Billing Account - XXXXA021	Checking - xxxxx5566	\$1,235.40	22118-170243296.96	Scheduled

Return to Payment Activity

Want to maximize your online experience?
There are easier ways to pay and be informed about your bills from American General Life Insurance. Check your Manage Preferences and decide if any of them are right for you!

Payment Options :

-
-
-

A confirmation message will display when your payment has been successfully scheduled, and you will receive a confirmation email

Payments will reflect on the account within 3 business days, but are considered paid as of the day submitted

Submit a One-Time Payment

Payment Scheduled [? More about making a payment](#)

Congratulations! You have successfully scheduled the following payment.

You can change or cancel this payment until it is time to process the payment. [Print this page](#)

Scheduled Payment to Billing Account - XXXXA021

Pay On	Pay To	Pay From	Amount	Tracking ID	Status
05/02/2022	Billing Account - XXXXA021	Checking - xxxxx5566	\$1,235.40	22118-170243296.96	Scheduled

Want to maximize your online experience?
There are easier ways to pay and be informed about your bills from American General Life Insurance. Check your [Manage Preferences](#) and decide if any of them are right for you!

[Return to Payment Activity](#)

Payment Options :

- [SUBMIT A ONE-TIME PAYMENT >](#)
- [ONLINE PAYMENT ACTIVITY >](#)
- [ONLINE PAYMENT ACCOUNTS >](#)

To review, change or cancel the scheduled payment, click **Return to Payment Activity**

For more resources: Visit our [Customer Service page](#) at corebridgefinancial.com for more tips and pointers on using your account.

Policies issued by **American General Life Insurance Company (AGL)**, Houston, TX except in New York, where issued by **The United States Life Insurance Company in the City of New York (US Life)**. **AGL does not solicit, issue or deliver policies or contracts in the state of New York.** Guarantees are backed by the claims-paying ability of the issuing insurance company and each company is responsible for the financial obligations of its products. Products may not be available in all states and features may vary by state. Please refer to the policy for more information.

All companies above are wholly owned subsidiaries of Corebridge Financial, Inc. Corebridge Financial and Corebridge are marketing names used by these companies.

This material is general in nature, was developed for educational use only, and is not intended to provide financial, legal, fiduciary, accounting or tax advice, nor is it intended to make any recommendations. Applicable laws and regulations are complex and subject to change. Please consult with your financial professional regarding your situation. For legal, accounting or tax advice consult the appropriate professional.