



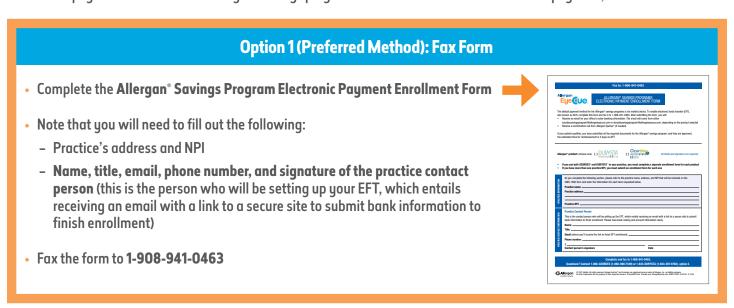


Allergan® Savings Programs: How to Enroll in Electronic Payment

Below is an overview to show practices how to sign up for Allergan° savings programs electronic funds transfer (EFT), also known as ACH, as their reimbursement payment preference.

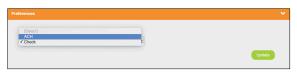
Step 1: Two options for enrolling in EFT payment

The default payment method for the Allergan® savings programs is via mailed checks. To enable EFT payment, there are 2 methods:



Option 2: Online Electronic Payment Selection

- Visit AllerganEyeCue.com and log in
- Go to the Account Management section of the portal
- Click to expand the Preferences bar
- Open the drop-down menu and select ACH (ACH is the same as EFT)





 After you have selected EFT as your payment preference, the first time you submit a savings program reimbursement claim, your preferences will be activated and you will receive a confirmation call, followed by an email to complete registration







Allergan® Savings Programs: How to Enroll in Electronic Payment (continued)

Step 2: Confirmation phone call and email

If enrolling online (option 2), after a reimbursement claim submission, you'll receive a confirmation call from *Allergan EyeCue*. Whether you enroll via option 1 or 2 (fax or online), an email will be sent to the email address of the practice contact person. The email will come from an Allergan EyeCue.com email address and will contain a link to finish EFT enrollment. If you don't receive the email within 24 to 48 hours, please call *Allergan EyeCue*.



Step 3: Enter bank information

The link in the email will take you to a secure site to submit bank information to finish EFT enrollment.

- Simply sign in using the email address you provided on the enrollment form, and you will be asked to set up a password
 - NOTE: Keep this login information, as this EFT website will be one way to access your direct deposit payment activity/ information in the future. (Payments will be listed by copay enrollment ID)
- Follow the directions on-screen and enter information for the bank account to which payments should be electronically delivered
- After clicking Submit on the final screen, you will see a confirmation message that the enrollment was successful
- And that's it! Your practice is enrolled in electronic payments



NOTE:

- If you don't complete step 3 (submitting bank information) within 7 days, Allergan EyeCue® will contact you—and after 14 days,
 payment will default back to check
- If you have an online Allergan EyeCue® account, whichever payment method is selected there (found under the Account
 Management section) will override what is indicated on a reimbursement request form. It is recommended that you manually go
 into your Allergan EyeCue® account and update your preferences to reflect your direct deposit preference

Step 4: Deposit details will be emailed

Deposit details will be sent to the email of the person in your office who submits the reimbursement request via the portal or to the person's email listed on the faxed reimbursement request form. These deposit details should be forwarded to the person in your office who reconciles patient balances.

NOTE: Bank deposits will be from "CHOICEACCT" on your statements.

Questions? Contact 1-866-OZURDEX (1-866-698-7339) or 1-833-DURYSTA (1-833-387-9782), option 2.

