

Set Up Your Direct Deposit from the Participant Portal

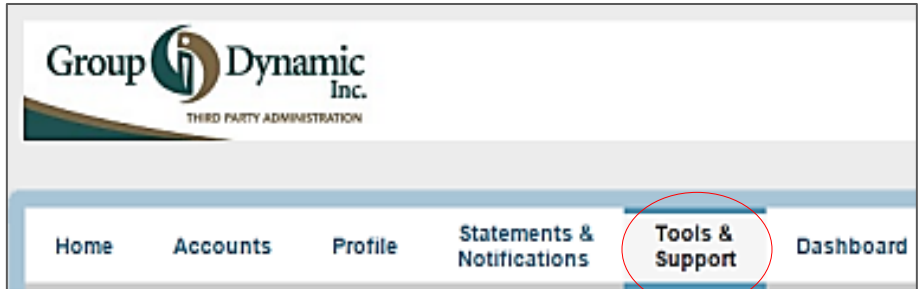
Setting up Direct Deposit is easy, and it's the fastest way to get your reimbursements. Follow these steps and start using the Direct Deposit feature.

To access the Participant Portal, go to our website www.qdynamic.com, click on **Participant Login** and enter your **Username** and **Password**.

If you are a New User, you can create your Username and Password at this point.

From the Home Page, select **Tools & Support** to find **How Do I?** Click on **Change Payment Method**.

Then select **Direct Deposit** and **Change Payment Method**:



How Do I?

[Change Payment Method](#)
[Update Notification Preferences](#)

Group Dynamic Inc. THIRD PARTY ADMINISTRATION

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Change Payment Method for 01/01/2015 - 12/31/2015

Select the method in which you would like to receive reimbursements for the following plan(s): Li

*Reimbursement Method: **Direct Deposit**
 Reimbursement amounts will be deposited to your designated bank account.

Check
 Reimbursement checks will be sent to your home via U.S. Mail.

* Required field | [Cancel](#)

HOME ACCOUNTS PROFILE STATEMENTS & NOTIFICATIONS TOOLS & SUPPORT DASHBOARD

Add Bank Account: Direct Deposit Setup

Bank Account
 Enter your bank account information to setup your direct deposit account.

Routing Number: *

Account Number: *

Confirm Account Number: *

Account Type: *

Account Nickname: *

Bank Information
 Enter the contact information for your bank. This information may be pre-filled for you above.

Bank Name: *

Address Line 1: *

City: *

State: *

Zip Code: *

The Portal will prompt you to complete and confirm the remaining information to add a bank account. You will also answer your security question to authenticate the account.

If you have questions about setting up Direct Deposit, or any other questions about your account, our Reimbursement Services Team can help. Call 1-800-626-3539.