



MichBusiness THRIVEMEMBERSHIP



What To Expect

- Step 1 Complete Thrive Membership Application**
Complete the membership application with the assistance of your agent or broker and submit it to MichBusiness.
- Step 2 Complete onboarding checklist**
You'll be asked to identify a contact person to receive invoices. You'll also need to identify a back-up person or any special requirements with different divisions or locations where invoices should be sent.
- Step 3 Setting up ACH with MichBusiness**
You will be required to complete the ACH Authorization form and submit it to MichBusiness. Automatic payments are taken on the 25th of each month or the closest business day during holidays.
- Step 4 MichBusiness will submit onboarding paperwork to its partners**
We work with a Third-Party Billing vendor for consolidated invoices of Blue Cross Blue Shield of Michigan and Blue Care Network insurance premiums. We will ensure that all internal coding is updated and processed accordingly with our partners.
- Step 5 Onboarding Timeline**
Both fully insured and self-funded clients will be onboarded within 30 days of their submitted application and paperwork. The program billing will be effective on the first of the month following the form submission.
- Step 6 Receiving your first invoice from MichBusiness**
The first premium invoice will be sent from the TPB vendor/MichBusiness and will be a consolidated invoice including health insurance premiums from both BCBSM and BCN. You will also receive your annual Thrive Membership dues invoice directly from MichBusiness. Once your first payment is made to MichBusiness/Michigan Business and Professional Association, you are active in the program.
- Step 7 Set up initial engagement meeting with MichBusiness**
Meet with our team to review all additional Thrive level membership benefits including HR compliance solutions, health and wellness tools, Corp! magazine exposure and access to Best and Brightest Companies To Work For® program.
- Step 8 Decide on receiving additional spend reports**
Clients can receive quarterly spend reports including any membership fees, add on services, and health insurance premiums that will all count toward your spend with our Women owned business enterprises.

**Contact us at 586-393-8800 or via email at
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