

# How to Add a Bank Account on the Access Health CT BusinessPlus Portal



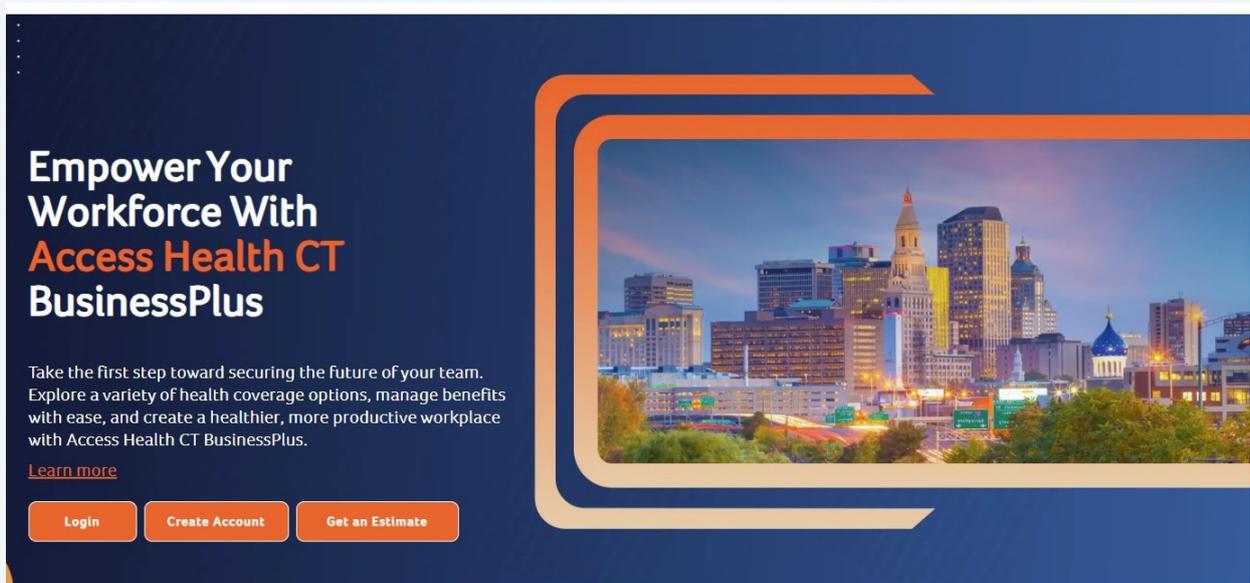
This guide provides a straightforward process for adding a bank account to Access Health CT, ensuring you can manage your payments efficiently. By following the simple steps outlined, users can easily navigate the platform and enhance their payment experience. It's an essential resource for anyone looking to streamline their financial interactions with Access Health CT.

## 1 Step 1 — Log Into the Employer Portal

Navigate to:

<https://www.accesshealthct.com/BusinessPlus>

Log in using your employer credentials.



Employer

## 2 Step 2 — Go to Payments

From the left navigation menu:

1. Click **Payments**
2. Select **Pay Now**

(This will open the Payment Overview screen.)  
(See Payment Overview example shown on page 2 of the guide.)  
Click "Pay Now"

access health CT BusinessPlus

Logout

INC.

Welcome, [Name]

This is your Health Insurance Dashboard.  
See your ICHRA contribution and Plan options here

Broker of Record  
Your request has been forwarded to Franca Barrero  
[Update/Change your broker](#)

2026

Employee Census [View](#)

- Total Number of Employees: 1
- Total Number of Employees Enrolled: 1
- Total Number of Employees Opted ICHRA: 1
- Total Number of Employees not Opted ICHRA: 0

Quotes [View](#)

- Total number of Quotes Generated: 2
- Total number of Active Quotes: 0
- Net amount paid by Employer based on ICHRA calculation: 2
- Net amount paid by Employer based without ICHRA calculation: 0

Employee Class [View](#)

- Total number of Class linked: 4
- Total number of Full-Time Salaried Employees: 1

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Logout

INC.

Payment Overview

Payment Model: Employer Only

Payment Breakdown

Anthem Pending ConnectCare

Due Date: 02/01/2026

Total Plan Cost to Employer \$1,625.28

Payable Amount @ [Pay Now](#) \$1,625.28

Total Plan Cost to Employer \$0.00

Payable Amount @ \$0.00

ConnectCare

Total Plan Cost to Employer \$0.00

Payable Amount @ \$0.00

Amount Due \$1,625.28 USD

Total Amount \$1,625.28 USD

Employer Monthly Breakdown [Filter](#)

Carrier	Month	Year	Amount (\$)	Available Credit (\$)	Status
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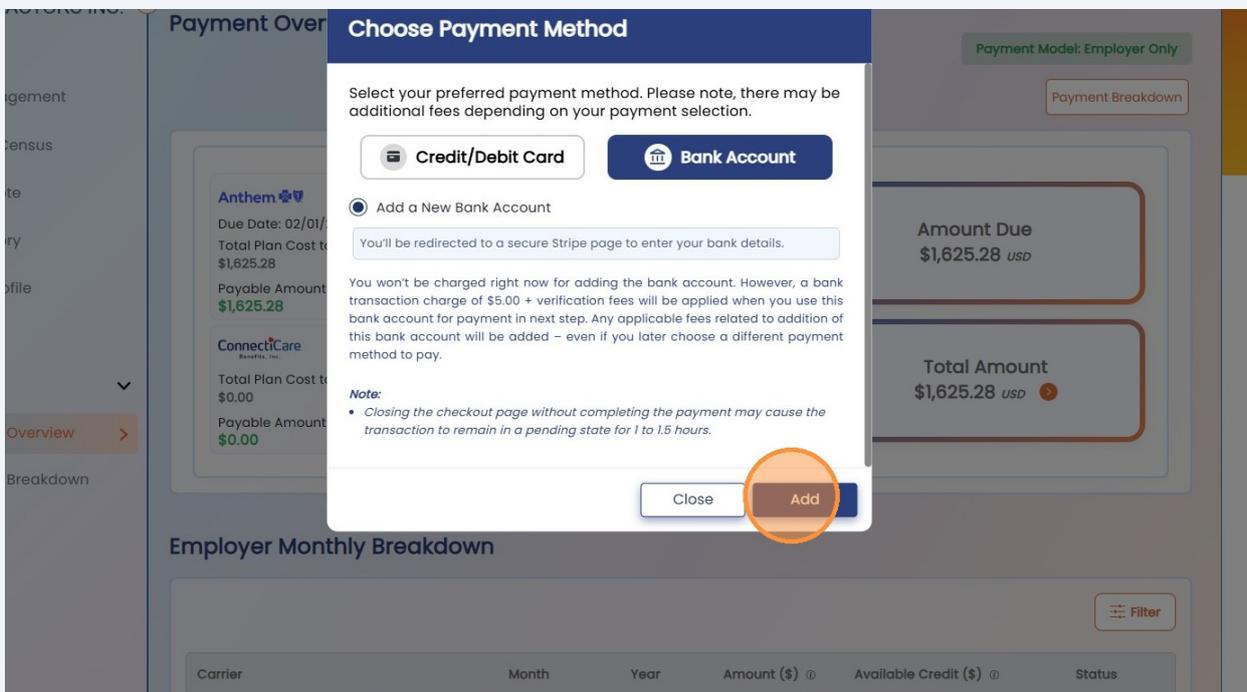
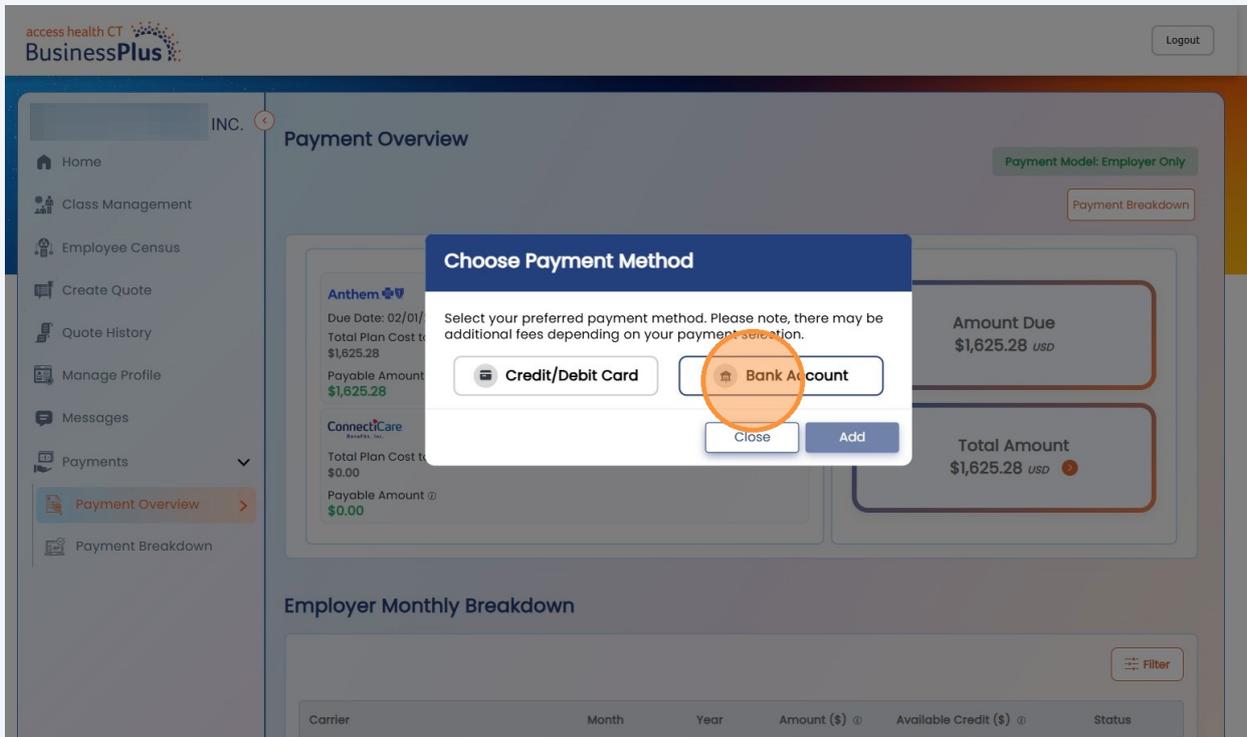
### 3 Step 3 — Add a Bank Account

1. Select **Bank Account** as the payment method

2. Click **Add**

A payment method window will appear allowing you to add a new account.

Click "Add"



#### 4 **Step 4 — Enter Bank Information**

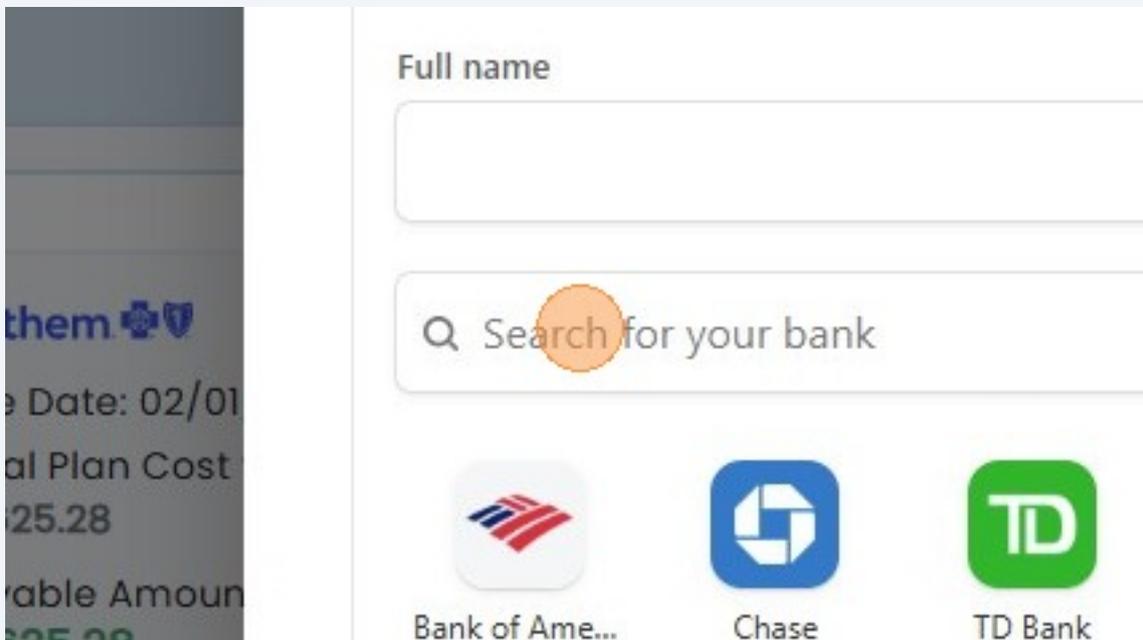
1. Click the **Search for your bank** field
2. Select your financial institution
3. Follow the prompts to securely link your account

#### **Step 5 — Complete Payment**

Once the bank account is added:

- Select the payment amount due
- Confirm payment submission

The payment will process through the BusinessPlus system.



The screenshot shows a web form with the following elements:

- A "Full name" label above a text input field.
- A search field with a magnifying glass icon and the text "Search for your bank". An orange circle highlights the word "Search".
- Three bank logos are displayed below the search field: Bank of America (with "Bank of Ame..." text below), Chase, and TD Bank.
- On the left side of the form, there is a dark grey sidebar with some text: "them" with a logo, "e Date: 02/01", "al Plan Cost", "25.28", "able Amount", and "05.00".