

# Welcome to the Chevy-Buick-GMC-Cadillac Pre-Paid Redemption (PPM) Portal by Amynta

On this document you will find a step-by-step guide on how to:

- File PPM Redemption Claim
- Check Claim Status
- Enter a Facility

In accordance with the PPM program agreement, effective with the new portal launch, PPM claims will be reimbursed at the tier of the customer purchased PPM agreement.

**Example 1:** PPM agreement was sold at tier 1. Vehicle is serviced at tier 5 dealer. The redemption rate for PPM Claims will be tier 1.

**Example 2:** PPM agreement was sold at tier 5. Vehicle is serviced at tier 1 dealer. The redemption rate for PPM Claims will be tier 5.

**Example 3:** PPM agreement was sold at dealer who was tier 1 at time of sale. Dealer is now at tier 5. The redemption rate for PPM Claims will be tier 1

\*Claims are reimbursed in about 48 hours by fax or email, and paid by check or credit card, depending upon your preferences.

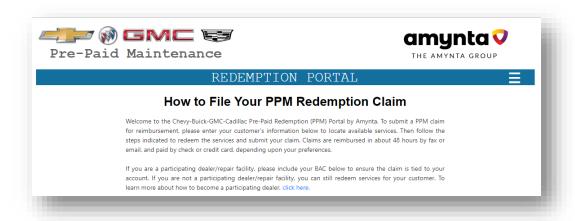
If you require further assistance, please contact our Customer Service Department at: (877) 265-1072





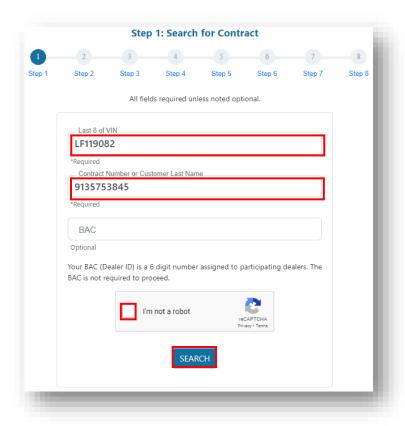
### **HOW TO FILE PPM REDEMPTION CLAIM**

To get started: Log in to the PPM Redemption Portal - https://ppmclaims.amyntagroup.com.



### Step 1: Search for Contract.

- In order to find the corresponding customer and services to redeem, you will be required to enter the *Last 8 of* VIN and the Customer's Last Name or Contract Number.
- If you have your **BAC** available, please include your BAC to ensure the claim is tied to your account.
- Check the "I'm not a robot" box and click Search.

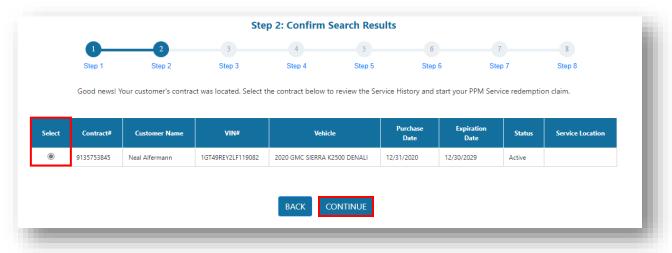






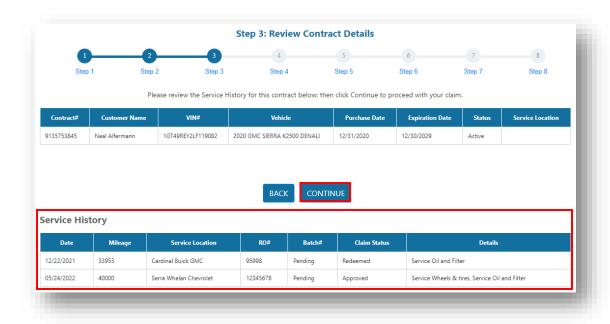
#### Step 2: Confirm Search Results

- All accounts under VIN/Customer searched will populate. Select the correct account needing redemption. Click Continue.
- If no results are found, it means that the customer does not have PPM coverage.



### Step 3: Review Contract Details

- The **Service History** will populate at the bottom of the account selected showing all previous services used for VIN/Customer along with claim status.
- You are required to review this information to ensure that the current services being redeemed are valid.
- Click Continue.

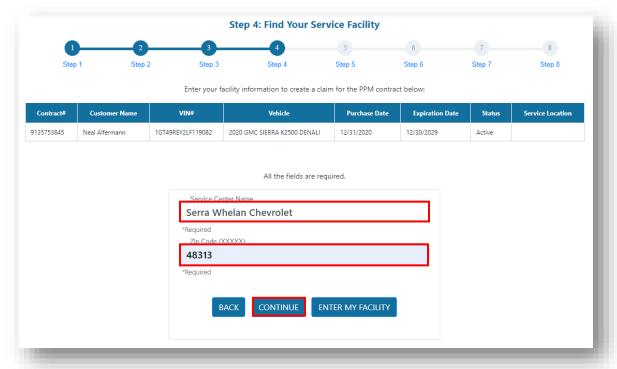






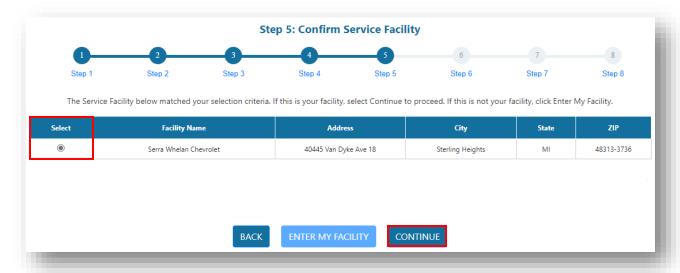
#### **Step 4:** Find Your Service Facility.

- Enter the **Service Facility Name** and **Zip Code** to start the process of creating a claim.
  - o If the Service Facility is already in the system, it will auto populate on a drop-down box option for you to select then click **Continue**.
  - If the Service Facility is not in the system, nothing will auto populate. Click Enter my Facility.



### Step 5 (Part 1): Confirm Service Facility

• The Service Facility searched will populate for selection. Click **Continue**.

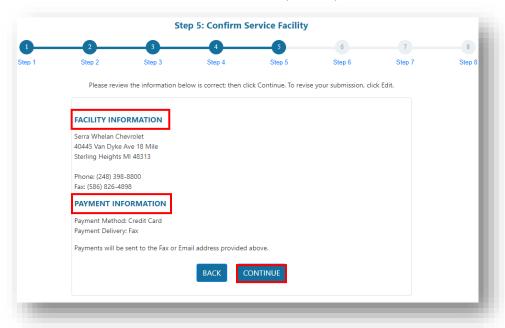






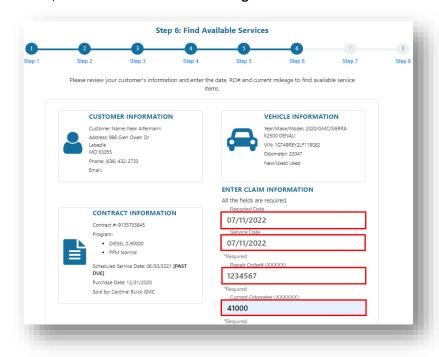
#### Step 5 (Part 2): Confirm Service Facility

- Review all Facility and Payment information to ensure the correct Service Facility servicing the vehicle was selected.
  - o If details are correct, click **Continue**.
  - o If details are incorrect, click **Back** and repeat step 4.



#### **Step 6:** Find Available Services

- Review Customer's information, Vehicle's Information and Contract Information.
- Enter the Date, RO Number and current mileage under Claim Information fields.

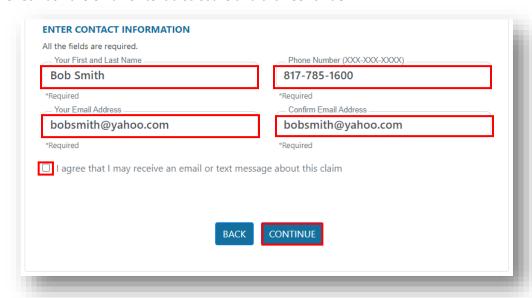


**NOTE**: If odometer reading is past the expiration term, the system will notify of coverage expired by mileage, unable to proceed with redemption.



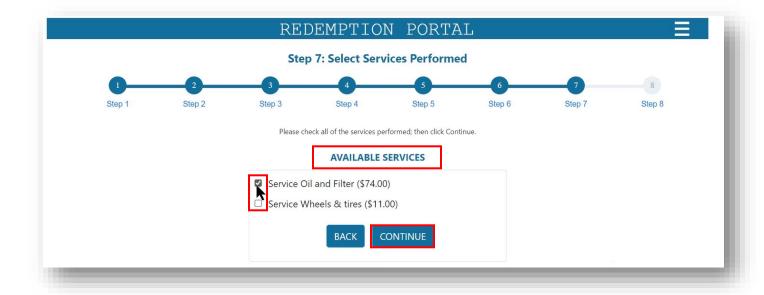


- At the bottom of the page for Step 6, **Enter Contact Information** of Person Submitting Claim.
- Check box the email or text disclosure and click Continue.



#### Step 7: Select Services Performed

- Select **Available services** needed to be redeemed.
  - o The system automatically defaults dollar amount to Tier Level purchased by Customer.
- Click Continue.

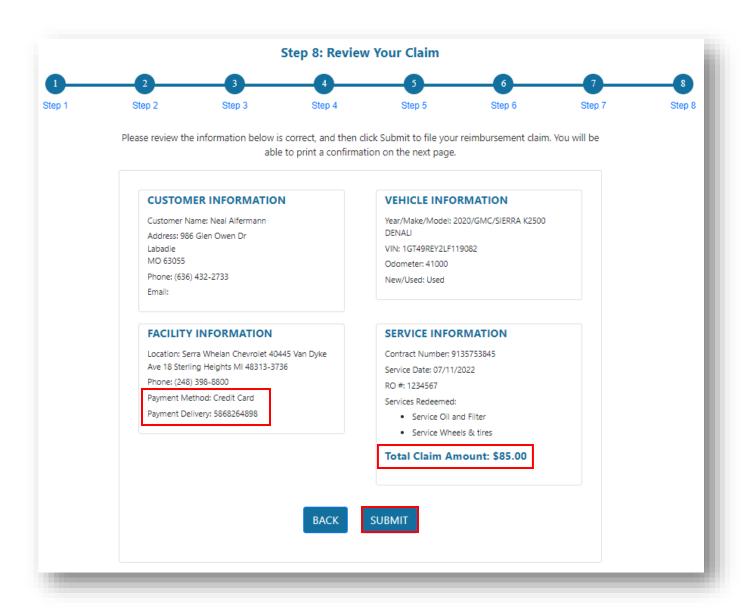






#### Step 8: Review Your Claim

- On this screen you will find the full details of the claim being submitted.
  - Review all the information prior to submitting claim to ensure services are being redeemed for the correct vehicle/customer under the correct Service Facility.
    - <u>IMPORTANT</u>: Validate that Payment Information is accurate to ensure payments are sent to the correct place.
  - o Review total Amount approved for claim is correct based on services selected.
- If all information is correct, click Submit.







**Submission Completed**: Upon submitting the claim with all required information, a receipt confirmation will generate with a reference number.

- Reference Number consist of Customer's Contract Number and RO Number.
- After submission, claim will submit through overnight batching for next day payment.

### REDEMPTION PORTAL

### Your claim has been submitted successfully!

Thank you for submitting your Pre-Paid Maintenance claim. The summary below has been sent to the email address provided. Reimbursements are sent 24-48 hours via fax or email, depending on the preferences selected.

Please save your Reference Number in case you need to check this claim in the future.

Reference Number: 9135753845-12345679

Status: Submitted

#### CUSTOMER INFORMATION

Customer Name: Neal Alfermann

Address: 986 Glen Owen Dr

Labadie MO 63055

Phone: (636) 432-2733

Email:

#### **FACILITY INFORMATION**

Location: Serra Whelan Chevrolet 40445 Van Dyke Ave 18 Sterling Heights MI 48313-3736

Phone: (248) 398-8800

Payment Method: Credit Card

Payment Delivery: 5868264898

#### VEHICLE INFORMATION

Year/Make/Model: 2020/GMC/SIERRA K2500 DENALI

VIN: 1GT49REY2LF119082

Odometer: 41000

New/Used: Used

#### SERVICE INFORMATION

Contract Number: 9135753845

Service Date: 07/11/2022

RO #: 1234567

Services Redeemed:

- Service Wheels & tires
- Service Oil and Filter

Total Claim Amount: \$85.00

Claim Submitted Date: 07/11/2022

CREATE NEW CLAIM

**PRINT** 



# Pre-Paid Redemption (PPM) Portal Guide amynta 🗸

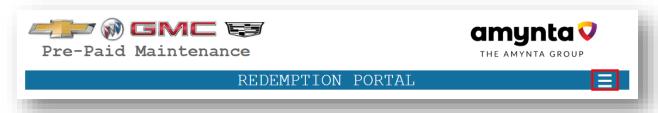


### **HOW TO CHECK CLAIM STATUS**

To get started: Log in to the PPM Redemption Portal - <a href="https://ppmclaims.amyntagroup.com">https://ppmclaims.amyntagroup.com</a>.



**Step 1:** Click on the right corner of the banner for more options.



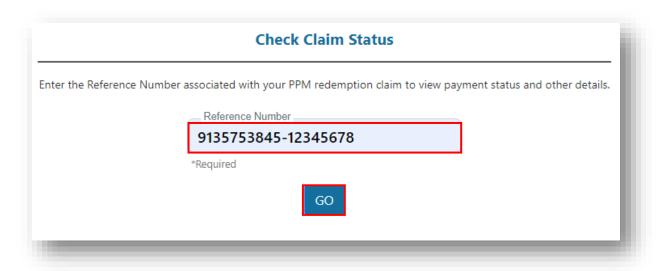
Step 2: Select the Check Claim Status option.





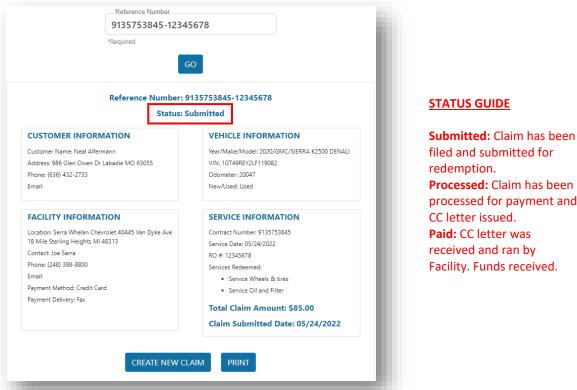


Step 3: Enter the Reference Number provided on submission confirmation receipt. Click Go.



**Step 4:** Claim information will populate at the bottom of the screen.

Claim status will be located in the middle of the page under the Reference Number.



#### **STATUS GUIDE**

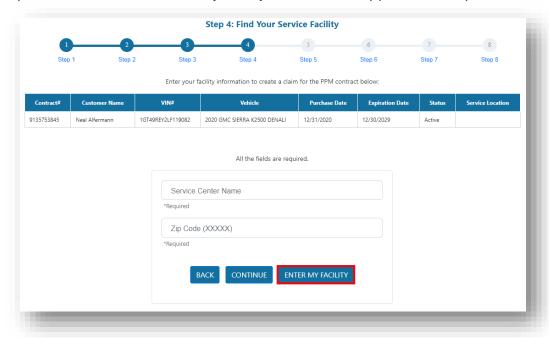
redemption. Processed: Claim has been processed for payment and CC letter issued. Paid: CC letter was received and ran by Facility. Funds received.





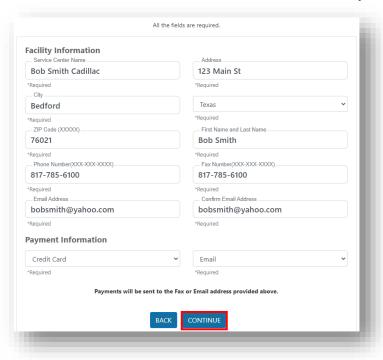
### **HOW TO ENTER A FACILITY**

When in the process of filing a claim, on step 4 - if the Service Facility was not auto populated for selection, you will need to click on **Enter My Facility** to create a facility profile in the system.



**Step 1:** Enter the Facility Information and Payment Information, click **Continue**.

• Payments will be sent to the Fax or Email address entered under the Facility Information.

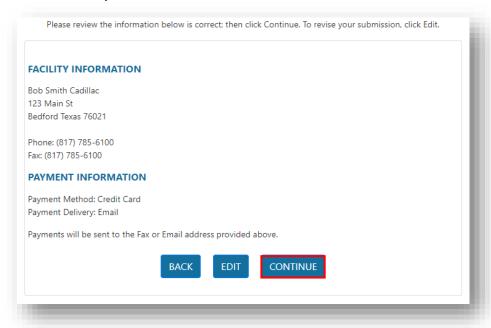






**Step 2:** Review that all Facility and Payment information for your Facility entry is correct and accurate. Click **Continue**.

• If information is incorrect, you can click **Edit** to make any changes needed to your entry and click **Continue** as shown in **Step 1**.



Step 3: At this point, Service Facility has been added in the system for current and future claims.

 Refer to HOW TO FILE PPM REDEMPTION CLAIM steps 6 through 8 to continue claim filing process.

