

1030 1900 ROUTE 10 MORRIS PLAINS  
101 CRAWFORDS CORNER ROAD  
HOLMDEL, NJ 07733

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**In order to properly credit your account all  
payments must be made to**

**Nuaxess Account Services  
5/3 (Fifth-Third) Bank Account**

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REMINDER: Please put invoice number(s) in the memo or notes on all forms of payment to ensure proper credit is applied to your account.

REMIT TO:               Nuaxess Account Services:  
                              ACH Routing: #071923909  
                              Wire Routing: #042000314  
                              Account: #7242568934

**IF MAILING CHECKS:**

Make payable to:       Nuaxess Account Services  
Mail to:                 Nuaxess Account Services  
                              Lock Box #235149  
                              PO Box 85149  
                              Chicago, IL 60689-5149

**WE NOW OFFER AUTOMATIC PAYMENT PROGRAMS**

Contact: [billing@mynuaxess.com](mailto:billing@mynuaxess.com)   OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

1030 1900 ROUTE 10 MORRIS PLAINS  
101 CRAWFORDS CORNER ROAD  
HOLMDEL, NJ 07733  
patricia.h@tttnj.com  
noreen@walshbenefits.com

Invoice Number: 5948-2209  
Coverage For: SEPTEMBER  
Payment Due Date: 08/31/2022

| PLAN     | COVERAGE      | QTY | PRICE       | TOTAL      |
|----------|---------------|-----|-------------|------------|
| GOLD     | Employee Only | 1   | \$511.89    | \$511.89   |
| PLATINUM | Employee Only | 1   | \$612.36    | \$612.36   |
| SILVER   | Employee Only | 1   | \$486.30    | \$486.30   |
|          |               |     | GRAND TOTAL | \$1,610.55 |

Primary ACH Instructions:  
Account Name: Nuaxess Account Services  
Bank: 5/3 Bank  
Routing Number 071923909  
Account Number: 7242568934  
Bank Address:  
38 Fountain Square Plaza  
Cincinnati, OH 45263

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## CURRENT MONTH ENROLLMENT

| MEMBER NAME        | EFF DATE   | PLAN     | COVERAGE | PRICE    |
|--------------------|------------|----------|----------|----------|
| BARATTA, GERALDINE | 02/01/2022 | SILVER   | EE       | \$486.3  |
| DUNAJ, SCOTT       | 02/01/2022 | PLATINUM | EE       | \$612.36 |
| REILLY, JAMES      | 02/01/2022 | GOLD     | EE       | \$511.89 |

|                     |   |
|---------------------|---|
| Employee Only       | 3 |
| Employee & Spouse   | 0 |
| Employee & Children | 0 |
| Family              | 0 |