

CARLOS A. ORTIZ MD PC  
DR. ORTIZ PEDIATRICS 142-42 41ST AVE.  
Flushing , NY 11355

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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

CARLOS A. ORTIZ MD PC  
DR. ORTIZ PEDIATRICS 142-42 41ST AVE.  
Flushing , NY 11355  
caomdpeds@aol.com

Invoice Number: 5875-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	1	\$1,039.65	\$1,039.65
GOLD	Employee & Spouse Only	1	\$2,079.31	\$2,079.31
			GRAND TOTAL	\$3,118.96

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
ORTIZ, CARLOS	04/01/2022	GOLD	ES	\$2079.31
ORTIZ, JUAN	04/01/2022	GOLD	EE	\$1039.65

Employee Only	1
Employee & Spouse	1
Employee & Children	0
Family	0