

CAREFIELD LIVING CASTRO VALLEY

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

**Nuaxess  
Wells Fargo Bank**

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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:  
ACH Routing: #063107513  
Wire Routing: #121000248  
Account: #1079684617

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



## Account Services

### Monthly Statement

CAREFIELD LIVING CASTRO VALLEY

,  
psingh@carefieldliving.com  
abaleilevuka@Carefieldliving.com  
ZMunoz@Carefieldliving.com  
support@nuaccess.com

Invoice Number: 5070-2211  
Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	1	\$695.25	\$695.25
GOLD	Employee Only	3	\$877.41	\$2,632.23
SILVER II	Employee Only	2	\$791.85	\$1,583.70
			GRAND TOTAL	\$4,911.18

Primary ACH Instructions:  
Account Name: Nuaccess  
Bank: Wells Fargo Bank  
ACH Routing Number 063107513  
Wire Routing Number 121000248  
Account Number: 1079684617  
Bank Address:  
1524 US 1  
Sebastian, FL 32958

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
GEE, APRIL	09/01/2022	SILVER II	EE	\$791.85
HAAS, PAUL	07/01/2022	SILVER II	EE	\$791.85
HARMON, FREDRICK	09/01/2022	GOLD	EE	\$877.41
SINGH, PARVEEN	01/01/2022	GOLD	EE	\$877.41
SUYAT, NIKITA NIEVES	09/01/2022	BRONZE 4K	EE	\$695.25
VARGAS, ROSALIE	01/01/2022	GOLD	EE	\$877.41

Employee Only	6
Employee & Spouse	0
Employee & Children	0
Family	0