

## **Account Services**

## **Monthly Statement**

4223-SENIOR HELPERS - PHILADELPHIA 7600 Stenton Avenue PHILADELPHIA, PA 19118 Invoice Number: 4222022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

| PLAN      | COVERAGE      | QTY | PRICE       | TOTAL   |
|-----------|---------------|-----|-------------|---------|
| ADD       | Employee Only | 1   | \$0.84**    | \$5.46  |
| GUARDHIGH | Employee Only | 1   | \$47.61     | \$47.61 |
| VSP       | Employee Only | 2   | \$8.75      | \$17.50 |
|           |               |     |             |         |
|           |               |     | GRAND TOTAL | \$70.57 |

<sup>\*\*</sup> Prices vary in PRISM. Individual prices shown in census.



## **Account Services**

4223-SENIOR HELPERS - PHILADELPHIA 7600 Stenton Avenue PHILADELPHIA, PA 19118

## CURRENT MONTH ENROLLMENT

| MEMBER NAME     | EFF DATE   | PLAN      | COVERAGE | PRICE  |
|-----------------|------------|-----------|----------|--------|
| COOPER, PATRICE | 2020-01-01 | GUARDHIGH |          | \$     |
| COOPER, PATRICE | 2020-01-01 | VSP       |          | \$     |
| MURPHY, DARLENE | 2022-01-01 | ADD       | EE       | \$5.46 |
| MURPHY, DARLENE | 2022-01-01 | VSP       |          | \$8.75 |

| MEDICAL PLAN COU    | NTS |
|---------------------|-----|
| Employee Only       | 0   |
| Employee & Spouse   | 0   |
| Employee & Children | 0   |
| Family              | 0   |