

GROUPE GM USA CORP

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DO NOT PAY

Your account is enrolled in electronic payment processing.

Your payment will be made from your bank account on file.

PLEASE NOTE: DUE TO THE HOLIDAY SCHEDULE EFTs WILL BE DRAFTED ON DECEMBER 28, 2022

If you have any questions

Contact: dropbox@mynuaxess.com OR CALL: (844) 999-5777



Account Services

Monthly Statement

GRAND TOTAL

GROUPE GM USA CORP Invoice Number: 5105-2301

Coverage For: JANUARY

\$1,961.43

luciana.sabino@groupegm.com Payment Due Date: 12/28/2022

support@nuaxess.com

PLAN COVERAGE QTY PRICE TOTAL

GOLD Employee Only 3 \$653.81 \$1,961.43

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank ACH Routing Number 063107513

Wire Routing Number 121000248
Account Number: 1079684617

Bank Address: 1524 US 1

Sebastian, FL 32958



Account Services

GROUPE GM USA CORP

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MARCHESOTTI, STEFANIA	06/01/2022	GOLD	EE	\$653.81
MELCHOR PLATAS, MONICA	08/01/2021	GOLD	EE	\$653.81
SABINO RODRIGUES, LUCIANA	08/01/2021	GOLD	EE	\$653.81

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