

GOLDENSTATE LANDSCAPES INC.

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## **New Premium Payment options available using the MyNuAxess Automatic Premium Payment Program!**

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Never worry about you premium payments being made on time by enrolling in the Automatic Premium Payment Program.

Each month your premiums will be auto debited from your bank on the payment due date. You will continue to receive your invoice each month via email but the payment process will be automatic.

Just fill out and sign the ACH payment authorization form attached to this statement, scan it, and email it back to [billing@MyNuAxess.com](mailto:billing@MyNuAxess.com)

We will contact you to confirm your enrollment.

Note: Your payment due date may be adjusted to a date a few days later to comply with bank scheduling requirements.



## Account Services

### Monthly Statement

GOLDENSTATE LANDSCAPES INC.

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shereen@goldenstatelandscapes.com  
alisha@goldenstatelandscapes.com

Invoice Number: GOL2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$415.09	\$415.09
BRONZE	Employee & Children	1	\$726.41	\$726.41
BRONZE	Family	1	\$1,452.82	\$1,452.82
DENTAL	Employee Only	6	\$38.75	\$232.50
DENTAL	Family	4	\$137.71	\$550.84
			GRAND TOTAL	\$3,377.66

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
BELLO, ALONSO	09/01/2021	VISION		\$0.00
BELLO, ALONSO	09/01/2021	VISION		\$0.00
ESPINOZA, AMY	09/01/2021	BRONZE	FAM	\$1452.82
ESPINOZA PEREZ, GABRIEL	03/01/2022	DENTAL	FAM	\$137.71
ESPINOZA PEREZ, GABRIEL	03/01/2022	DENTAL	FAM	\$137.71
NELSON, SHEREEN	09/01/2021	DENTAL	EE	\$38.75
NELSON, SHEREEN	09/01/2021	DENTAL	EE	\$38.75
NELSON, SHEREEN	09/01/2021	DENTAL	EE	\$38.75
OLSEN, ROBERT	09/01/2021	BRONZE	EE	\$415.09
OLSEN, SETH	09/01/2021	BRONZE	EC	\$726.41
SANCHEZ, DAVID	09/01/2021	DENTAL	EE	\$38.75
SANCHEZ, DAVID	09/01/2021	DENTAL	EE	\$38.75
SANCHEZ, DAVID	09/01/2021	DENTAL	EE	\$38.75
SHUSHAN, ALISHA	09/01/2021	DENTAL	FAM	\$137.71
SHUSHAN, ALISHA	09/01/2021	DENTAL	FAM	\$137.71
SHUSHAN, ALISHA	09/01/2021	VISION		\$0.00

Employee Only	3
Employee & Spouse	0
Employee & Children	1
Family	3

**Automatic Premium Payment Program  
Authorization Agreement**

PLEASE COMPLETE THE FOLLOWING - Print or type information

Yes, I elect to have my insurance premium paid monthly through the NuAcess Account Services Automatic Premium Payment Program

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_ Phone #: \_\_\_\_\_

Account Holder Name(s): \_\_\_\_\_ Phone #: \_\_\_\_\_

Account Holder Address: \_\_\_\_\_

Full Name and address of Bank or Financial Institution:

\_\_\_\_\_

Bank Account Number: \_\_\_\_\_ Checking OR Savings

Bank Routing Number: \_\_\_\_\_

Please ensure that NuAcess Account Services is authorized to debit this account through your institutions block & filters security.

I, as account holder or authorized signer, hereby authorize NuAcess 2 Inc and/or NuAcess Account Services Company (GEX) to initiate withdrawals on a monthly basis from my account at the financial institution named in this authorization for payment of monthly NuAcess, Open Axxess Cigna, Guardian, Vision Care, insurance premium due for the named policyholder; and I authorize the financial institution to charge such withdrawals to my account.

A draft shall be drawn each month on or about the premium due date of the policy/contract. As the account holder, by signing below, I also certify, in the event that this draft is being drawn from a company checking account, that I am authorized to approve this transaction

I understand that both the financial institution and NuAcess 2 Inc and/or NuAcess Account Services reserve the right to terminate this payment program and/or my participation therein. I also understand that I may discontinue this payment program (except on individual temporary contracts) at any time with at least 10 days advance notice to NuAcess and /or NuAcess Account Services by email, online portal, and or telephone prior to a scheduled withdrawal date.

I am authorizing my insurance premium due for this NuAcess coverage, be paid as described in this agreement and agree that if any withdrawal is dishonored, the premium payment for such withdrawal will be considered in default. I also authorize the disclosure of my policy identification/group numbers and any other necessary personal information on the financial institution's statements to identify to the account holder named for whom withdrawals are being made.

I have read and accept the above agreement.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

This agreement is valid till the anniversary date of your policy and must be renewed at that time.

Send Completed Authorization form to:

NuAxess Account Services

[billing@MyNuaxess.com](mailto:billing@MyNuaxess.com)

Or

Jeff Lozinski

1501 Woodfield Rd, Suite 114E

Schaumburg IL 60173

[Jeff@NuAxess.com](mailto:Jeff@NuAxess.com)