

HASKINS AVIATION LLC

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## **IMPORTANT: NEW REMITTANCE INFORMATION**

**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

HASKINS AVIATION LLC

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Invoice Number: 5863-2205  
Invoice Month: MAY  
Billing Date: 04/15/2022  
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	2	\$569.88	\$1,139.76
BRONZE 4K	Family	2	\$1,718.54	\$3,437.08
SILVER II	Employee Only	1	\$649.06	\$649.06
			GRAND TOTAL	\$5,225.90

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

HASKINS AVIATION LLC

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BURROW, ANDREW	2022-04-01	BRONZE 4K	EE	\$569.88
CARNETT, JOSHUA	2022-04-01	SILVER II	EE	\$649.06
HASKIN, CLIFTON	2022-04-01	BRONZE 4K	FAM	\$1718.54
LUJAN, DEE ANN	2022-04-01	BRONZE 4K	FAM	\$1718.54
WOOD, JACKSON	2022-04-01	BRONZE 4K	EE	\$569.88

Employee Only	3
Employee & Spouse	0
Employee & Children	0
Family	2

## **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:

NuAcess Account Services

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

Or

Jeff Lozinski

1501 Woodfield Rd, Suite 114E

Schaumburg IL 60173

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