

GROUPE GM USA CORP

DO NOT PAY

Your account is enrolled in electronic payment processing.

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

If you have any questions

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



Account Services

Monthly Statement

GROUPE GM USA CORP

Invoice Number:

5105-2212

Coverage For:

DECEMBER

luciana.sabino@groupegm.com

support@nuaxess.com

Payment Due Date:

11/30/2022

PLAN COVERAGE

QTY

3

PRICE

TOTAL

GOLD

Employee Only

\$653.81

\$1,961.43

GRAND TOTAL

\$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