

OCEAN PSYCHIATRIC GROUP
770 Lynnhaven Pkway Ste 240
Virginia Beach, VA 23452

**In order to properly credit your account all
payments must be made to**

**Nuaxess
Wells Fargo Bank**

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:
 ACH Routing: #063107513
 Wire Routing: #121000248
 Account: #1079684617

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



Account Services

Monthly Statement

OCEAN PSYCHIATRIC GROUP
770 Lynnhaven Pkway Ste 240
Virginia Beach, VA 23452
JLumia@oceanpsychiatric.com
support@nuaccess.com

Invoice Number: 5577-2212
Coverage For: DECEMBER
Payment Due Date: 11/30/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|--------|---------------|-----|-------------|------------|
| GOLD | Employee Only | 1 | \$588.43 | \$588.43 |
| SILVER | Employee Only | 1 | \$493.36 | \$493.36 |
| | | | GRAND TOTAL | \$1,081.79 |

Primary ACH Instructions:
Account Name: Nuaccess
Bank: Wells Fargo Bank
ACH Routing Number 063107513
Wire Routing Number 121000248
Account Number: 1079684617
Bank Address:
1524 US 1
Sebastian, FL 32958

OCEAN PSYCHIATRIC GROUP
770 Lynnhaven Pkway Ste 240
Virginia Beach, VA 23452

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|--------|----------|----------|
| BRIGGS, MKISHA | 03/01/2021 | SILVER | EE | \$493.36 |
| LYNCH, DEBORA | 03/01/2021 | GOLD | EE | \$588.43 |

| | |
|---------------------|---|
| Employee Only | 2 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |