

1030 CLIFTON
101 CRAWFORDS CORNER ROAD
HOLMDEL, NJ 07733

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

**Nuaxess Account Services
5/3 (Fifth-Third) Bank Account**

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

1030 CLIFTON
101 CRAWFORDS CORNER ROAD
HOLMDEL, NJ 07733
patricia.h@ttnj.com
noreen@walshbenefits.com

Invoice Number: 5944-2209
Coverage For: SEPTEMBER
Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	1	\$511.89	\$511.89
GOLD	Employee & Children	1	\$1,023.77	\$1,023.77
PLATINUM	Employee Only	2	\$612.36	\$1,224.72
ADJUSTMENT	MODICA AUGUST PREMIUM			\$511.89
			GRAND TOTAL	\$3,272.27

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
GONZALEZ, VICTOR	02/01/2022	PLATINUM	EE	\$612.36
IZZO, SALVATORE	02/01/2022	GOLD	EC	\$1023.77
MODICA, MARISA	08/01/2022	GOLD	EE	\$511.89
YAMEL, WALTER	06/01/2022	PLATINUM	EE	\$612.36

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