

VIDYA HERBS 331 NEWMAN SPRINGS ROAD SUITE 143 07701, NJ 07701

## 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

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**

VIDYA HERBS 331 NEWMAN SPRINGS ROAD SUITE 143 07701, NJ 07701 973-255-7562 sgeiger@vidyaherbsusa.com Invoice Number: 5566-2205
Invoice Month: MAY
Billing Date: 04/15/2022
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD III	Employee Only	2	\$575.53	\$1,151.06
GOLD III	Employee & Children	1	\$1,341.85	\$1,341.85
GOLD III	Family	1	\$2,295.00	\$2,295.00
SILVER V	Family	1	\$1,293.38	\$1,293.38
			<b>GRAND TOTAL</b>	\$6,081.29

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



### **Account Services**

VIDYA HERBS 331 NEWMAN SPRINGS ROAD SUITE 143 07701, NJ 07701

#### CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ACOSTA, ITSE		GOLD III	FAM	\$2295
BRITTING, GARY	01/01/2022	GOLD III	EC	\$1341.85
GEIGER, STEPHEN	01/01/2022	SILVER V	FAM	\$1293.38
PIRAQUIVE, NIKI		GOLD III	EE	\$575.53
TESSEL, DANIELLE		GOLD III	EE	\$575.53

Employee Only 2 Employee & Spouse 0 Employee & Children 1 Family 2