

TRUE HEARTS AND HANDS HOSPICE
1531 CHASE OAKS DRIVE
KELLER, TX 76248

**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

TRUE HEARTS AND HANDS HOSPICE
1531 CHASE OAKS DRIVE
KELLER, TX 76248
214-729-9128
kimberly.clute@trueheartsandhandshospice.com
cbrooks@cbsgroup.net
support@nuaccess.com

Invoice Number: 5578-2301
Coverage For: JANUARY
Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	2	\$617.17	\$1,234.34
GOLD	Employee Only	2	\$762.60	\$1,525.20
SILVER	Employee Only	1	\$686.35	\$686.35
			GRAND TOTAL	\$3,445.89

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BAUTISTA, JESENIA	10/01/2022	BRONZE	EE	\$617.17
BRANSOM, JOHANA	02/01/2022	SILVER	EE	\$686.35
JACKSON, JERRIN	10/01/2022	GOLD	EE	\$762.6
LEMIEUX, TARA	02/01/2022	GOLD	EE	\$762.6
WALTON, JACKEE	10/01/2022	BRONZE	EE	\$617.17

Employee Only	5
Employee & Spouse	0
Employee & Children	0
Family	0