



\*\*\*\*\*ALL FOR AADC 125  
15366 1 AB 0.547 47  
CLAUDE A SIMON  
71 TONJES RD  
CALLICOON NY 12723-5729

Quick one-time Payment



Scan to Pay

Invoice No.: 000337128758

Member Name:

Claude A Simon

Member ID No.:

311W09183

Billing Period: 07/01/2024 to 09/30/2024  
Billed Date: 06/08/2024  
Payment Due Date: 07/01/2024

Prior Bill Amount \$893.49

Paid Amount \$893.49

Other Adjustment Subtotal \$0.00

Prior Balance Due \$0.00

Retroactive Eligibility Adjustment Subtotal \$0.00

Manual Adjustment Subtotal \$0.00

Current Charges Subtotal \$893.49

**Billed Amount** \$893.49

PLEASE PAY THE BILLED AMOUNT UPON RECEIPT TO AVOID CANCELLATION

PLEASE TEAR OFF THIS PORTION AND RETURN WITH YOUR PAYMENT

**\*DO NOT SEND CASH\***  
**\*MAIL PAYMENT TO THE**  
**ADDRESS BELOW\***

Claude A Simon

Member ID No.: 311W09183  
Invoice No.: 000337128758  
Billing Period: 07/01/2024 to 09/30/2024  
Billed Date: 06/08/2024

Quick one-time Payment



Scan to Pay

**DUE DATE:** 07/01/2024  
**AMOUNT DUE:** \$893.49

**Amount  
Enclosed** \$

Make Check Payable To:



Anthem Blue Cross and Blue Shield  
PO BOX 11750  
NEWARK, NJ 07101-4750

000000000000151000400000000311W09183500033712875807012400000000000893490

156790020101\*

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**Invoice No.: 000337128758****Member Name:****Claude A Simon****Member ID No.:****311W09183**

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**If you have any questions about this bill, please call 1-844-395-1026 or TTY 711.**

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Billing Period:	07/01/2024 to 09/30/2024
Billed Date:	06/08/2024
Payment Due Date:	07/01/2024

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**Current Charges Detail**

<b>Group No.</b>	<b>Plan Name</b>	<b>Description</b>	<b>Bill From</b>	<b>Bill To</b>	<b>Premium Amount</b>
	NYSUPWP0 Plan G	Base Premium	07/01/2024	09/30/2024	\$893.49
<b>Current Charges Subtotal</b>					<b>\$893.49</b>

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<b>Billing Period:</b>	07/01/2024 to 09/30/2024
<b>Billed Date:</b>	06/08/2024
<b>Payment Due Date:</b>	07/01/2024

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When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.