



RISK PLACEMENT SERV INC
072101 CMS
PO BOX 4183
CLINTON IA 52733

04545 -L2

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Account Bill

Account No. 6322K1126
Date of This Bill 05/16/23

TOTAL BALANCE
\$1,757.00
MINIMUM DUE
\$181.70

VERATEX, INC.
534 W 42ND STREET #8
NEW YORK NY 10036

PAYMENT MUST BE RECEIVED BY:

JUNE 05, 2023

ACCOUNT BILLING SUMMARY

POLICY	TYPE	POLICY PERIOD	MIN. DUE	BALANCE	CO
2J244256 UB	Workers Comp	06/05/23-06/05/24	\$175.70	\$1,757.00	02
		Current Installment Charge	\$6.00		
TOTAL BALANCE			\$181.70	\$1,757.00	

TRANSACTIONS SINCE LAST STATEMENT

Total Transactions (See Transaction Detail Section)	+1,757.00
TOTAL BALANCE	\$1,757.00

TRANSACTION DETAIL

POLICY NUMBER 2J244256 UB	Workers Comp		
06/05/23	Renewal		1,618.00
06/05/23	NY Assessment		139.00

TOTAL TRANSACTIONS	\$1,757.00
CONTINUED ON NEXT PAGE	

Please detach the payment coupon and mail with your payment in the enclosed envelope to:
TRAVELERS CL REMITTANCE CENTER, PO BOX 660317, DALLAS, TX 75266-0317.

648842H 2023136 0502 075 0HJ973

Payment Coupon Make checks payable to: TRAVELERS

RISK PLACEMENT SERV INC
VERATEX, INC.

6322K1126

Include Account Number on the check.



Change of Address?
Place an "X" here.
Print changes on reverse side.

TOTAL BALANCE
\$1,757.00
MINIMUM DUE
\$181.70
AMOUNT ENCLOSED

TRAVELERS CL REMITTANCE CENTER
PO BOX 660317
DALLAS, TX 75266-0317

PAYMENT MUST BE RECEIVED BY
JUNE 05, 2023

99363332321131313236403939396200001817000017570011

Customer Service Contacts

Billing Questions MONDAY to FRIDAY 8:00 AM EST - 8:00 PM EST 800-252-2268

Your Account Number: 6322K1126

Automated Inquiry: 24 hrs a day, 7days a week

800-252-2268

Policy Questions RISK PLACEMENT SERV INC 631-577-4450

Claim Questions BUSINESS INSURANCE 800-238-6225

CONSTRUCTION 800-828-4132

NATIONAL ACCOUNTS 800-832-7839

BOND & FINANCIAL PRODUCTS 800-842-8496

Code Insuring Company

02 TRAVELERS CASUALTY AND SURETY COMPANY

SPECIAL MESSAGES

Hassle Free Payments - Call 877-307-4202 to make a quick and simple payment. For all other customer service inquiries (other than making a payment) please call 800-252-2268.

The minimum due and total balance do not reflect any down payment that you may have made. If you did make a down payment, please deduct the amount of your down payment from the minimum due and total balance.

You must pay at least the minimum due or up to the total balance due. If at any time you pay us more than the minimum due, and it covers your future installments, you will not receive a bill or be charged an installment charge. If you pay by installments, a \$6.00 charge will be added to each installment bill. If your payment is not received by the due date WE HAVE THE RIGHT, WITHOUT ADVANCE NOTICE TO YOU, TO TERMINATE YOUR OPTION TO PAY IN INSTALLMENTS AND TO REQUIRE FULL PAYMENT OF THE OUTSTANDING BALANCE ON YOUR POLICY. WE ALSO HAVE THE RIGHT TO ASSESS A LATE FEE OF \$10.00.

Make payments on-line! With our on-line payment options you can make single payments or you can schedule Automatic Recurring Payments. It's fast and easy, enroll today! To learn more visit our website - <https://selfservice.travelers.com/business/registration>.

If you are paying with a check from a Personal Checking Account, you authorize us to either use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check. If you are paying with a check from a Business Checking account, we will process the payment as a check.

