



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

05242 -L2

Account Bill

Account No. 6322K1126
Date of This Bill 06/15/23

TOTAL BALANCE
\$1,587.30
MINIMUM DUE
\$181.70

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

PAYMENT MUST BE RECEIVED BY:
JULY 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	\$1,581.30	02
		Current Installment Charge	\$6.00	\$6.00	
TOTAL BALANCE			\$181.70	\$1,587.30	

TRANSACTIONS SINCE LAST STATEMENT

Previous Account Balance	\$1,763.00
Payment Received - Thank You	-181.70
Current Installment Charge	6.00
TOTAL BALANCE	\$1,587.30

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 2023166 0523 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.

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



PAYMENT MUST BE RECEIVED BY
JULY 05, 2023

TOTAL BALANCE
\$1,587.30

MINIMUM DUE
\$181.70

AMOUNT ENCLOSED

9936333232113131323640393939396200001817000015873021

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

<u>Code</u>	<u>Insuring Company</u>
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.

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.

