



Invoice No: 835399966489  
Invoice Date: 01/07/2025  
Consolidated Customer No: 9742999921  
Customer Numbers: 1351166;09S0588  
Coverage Period: 02/01/2025 - 02/28/2025  
Due Date: 02/01/2025

008IMBSTANDARDW0013002-04375-01

VERATEX  
CAROLYN SIMON  
PO BOX 682  
NEW YORK NY 10108-0682



**Thank you for your business.**

### Account Summary

Previous Balance	\$4,985.69
Payments (-)	-\$4,724.16
Account Adjustments (+/-)	\$0.00
Current Charges (+)	\$261.53
<b>Total Balance Due</b>	<b>\$523.06</b>

### About Your Payment

We offer several payment options to help you manage your account.

**Pay Online.** Go to [www.uhceservices.com](http://www.uhceservices.com) to make a one-time payment or schedule monthly payments directly from your bank account.

**Pay By Phone.** Call **1-866-764-7736**, TTY 711, 24 hours a day, 7 days a week, to make a payment directly from your bank account. Please reference your customer number 1351166 and bill group number 263066 when prompted.

**Pay By Check.** Send a check to the address listed below. Checks returned for lack of funds or checks that can't be cashed for any reason are not considered payment.

**Payment is due in full on or before the due date above. If full payment is not received by the end of your grace period, your coverage may be terminated as stated in your policy requirements. If a premium payment is deposited late, it does not automatically mean we will accept the premium.**

This invoice combines the information from both of your customer billing account details.

Please detach and return with your payment.

Customer Name	Customer Number	Payment Due Date	Invoice #
VERATEX	9742999921	02/01/2025	835399966489

Send payment to:

UHS Premium Billing  
PO BOX 94017  
Palatine, IL 60094-4017

Amount due: \$523.06

Amount Enclosed



\$																			
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## Expanding digital solutions – choose paperless invoicing

We appreciate this opportunity to help streamline administrative efficiencies and reduce paper mailings. Our records show that you are still receiving a paper invoice from us. Did you know that you can view your monthly invoice online and further reduce the amount of paper mail that you receive and handle?

### Advantages of using the benefits administration website

In addition to being a resource for your specific plan information and covered employee population, **uhceservices.com** offers easy access to your premium invoices and payments. In the Billing and Payment Center of the website, you can:

- View invoices, payments, balances and statements
- Request "Bill vs. Paid" report
- Manage banking information

To go paperless and turn off delivery of your monthly premium invoice by U.S. Mail, please call the customer service phone number on this invoice to have **Electronic Invoice Delivery Only** selected.

### Not registered yet?

Visit us at **uhceservices.com** and register using your Customer ID. Once registered, you can:

- Sign up for paperless billing
- View, manage and pay your bill
- Make eligibility changes
- Request health plan ID cards and more

### Easy access to your invoices and payments

- Sign in to **uhceservices.com** to view or print your company's monthly premium invoice
- For help signing in or registering on the website, call **1-866-908-5940**, TTY **711**, 8 a.m. to 8 p.m. ET, Monday – Friday

United  
Healthcare



Invoice No: 350198020482

Invoice Date: 01/07/2025

Bill Group: 263066

Coverage Period: 02/01/2025 - 02/28/2025

Due Date: 02/01/2025

**Summary**

Description	Employee Count	Total Volume (000's)	Net Amount
312068-ALL ELIGIBLE EMPLOYEES			
Dental Voluntary P9398			
Employee	2		\$130.16
Employee & Child(ren)	1		\$131.37
<b>Subtotal, Dental Voluntary P9398</b>	3		\$261.53
<b>Subtotal 312068-ALL ELIGIBLE EMPLOYEES</b>			<b>\$261.53</b>
<b>Adjustments</b>			
Account Adjustments			\$0.00
Current Adjustments			\$0.00
<b>Subtotal, Adjustments</b>			<b>\$0.00</b>
<b>Subtotal Plan Charges</b>			<b>\$261.53</b>
<b>Grand Total</b>			<b>\$261.53</b>

Questions? We're here to help.



Toll free 1-866-764-7736

[www.uhceservices.com](http://www.uhceservices.com)

Consolidated Customer No: 9742999921  
VERATEX  
Customer No: 1351166

Invoice No: 350198020482  
Invoice Date: 01/07/2025  
Bill Group: 263066  
Coverage Period: 02/01/2025 - 02/28/2025  
Due Date: 02/01/2025

## Details

Current Detail - 2/01-2/28/2025								Adjustment Detail			Totals
Policy No.	Name	Plan	ID	Coverage	Status	Vol (000's)	Charge Amount	Period	Code	Amount	Total
312068	D'alessio, Claudio	Dental Voluntary P9398	*****505900	E	A		\$65.08				\$65.08
312068	Simon, Carolyn	Dental Voluntary P9398	*****765600	EC	A		\$131.37				\$131.37
312068	SIMON, CLAUDE	Dental Voluntary P9398	*****036900	E	A		\$65.08				\$65.08
Subtotal Plan Charges							\$261.53			\$0.00	\$261.53
Grand Total											\$261.53

### Coverage Type

<b>E</b>	Employee Only	<b>E4D</b>	Employee and Four Dependents
<b>ES</b>	Employee and Spouse	<b>E5D</b>	Employee & One or More Dependent
<b>ESC</b>	Employee and Family	<b>E6D</b>	Employee & Two or More Dependents
<b>EC</b>	Employee and Child(ren)	<b>E7D</b>	Employee & Three or More Dependents
<b>E1D</b>	Employee and One Dependent	<b>E8D</b>	Employee & Four or More Dependents
<b>E2D</b>	Employee and Two Dependents	<b>E9D</b>	Employee & Five or More Dependents
<b>E3D</b>	Employee and Three Dependents		

### Status

<b>A</b>	Active
<b>C</b>	Cobra
<b>P</b>	Pre 65 Retiree
<b>R</b>	Post 65 Retiree
<b>S</b>	Surviving Insured

### Code

<b>ADD</b>	Retroactive Addition
<b>TRM</b>	Retroactive Termination
<b>CHG</b>	Retroactive Change

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www.uhceservices.com



VERATEX

Customer Numbers: 1351166;09S0588



Invoice No: 835399966489

Invoice Date: 01/07/2025

Consolidated Customer No: 9742999921

Coverage Period: 02/01/2025 - 02/28/2025

Due Date: 02/01/2025

## About Your Bill

Employee and dependent information contained on this invoice is based on the most current information provided by you in your capacity as Plan Administrator to Oxford Health Insurance, Inc., UnitedHealthcare Insurance Company of New York.

**Payment is due in full on or before 02/01/2025. If full payment is not received by the end of your grace period, your coverage may be terminated as stated in your policy requirements. For more information about grace periods, please see your plan documents (for example: Group Policy).**

Your payment can take up to 10 days to post to your account. If we receive it after the Invoice Date, you'll see it in your next bill.

## Eligibility Changes

Please be advised that we are not able to process eligibility changes sent with your payment.

See your plan documents for more information on how to make any policy, employee, and dependent changes.

## Questions about your bill?

If you have any questions, please call us toll-free at 1-866-764-7736, TTY 711, 8 a.m. - 8 p.m. ET, Monday – Friday. Please have your billing customer number and bill group number available when you call.

Underwritten by Oxford Health Insurance, Inc., UnitedHealthcare Insurance Company of New York

Questions? We're here to help.



Toll free 1-866-764-7736



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