

How to Read Your WEA Trust Base Life or LTC Premium Invoice

| | | |
|---|---|----------|
| MARY K SAMPLE 123 MAIN ST STEADY, WI 53512-6789 | Subscriber #: 862345678 Group: 34567 Coverage Period: 08/01/2019 – 8/31/2019 | |
| | Invoice #: 908544 Invoice Date: 07/05/2019 Invoice Amount: \$192.61 Invoice Due Date: 07/20/2019 | |
| Charge Summary | | |
| Date | Product | Amount |
| 08/01/2019 | LTC | \$170.25 |
| 08/01/2019 | Base | \$22.36 |

- 1 This lists your name and current address we have on file. **Contact us if this is incorrect.**
- 2 This lists the subscriber and group numbers that identify your plan and specifies the current coverage month for which you are being billed.
- 3 This lists the specific invoice number, date the invoice was issued, premium amount due and the due date. The payment must arrive on or before the due date or you risk losing coverage. The **Invoice Amount** listed in this section is for the current coverage month only. **Any past due charges will be included in the Beginning Balance amount listed in Section 5.**
- 4 This displays the current charges due for each active insurance plan that you are enrolled in at the time the invoice is printed. Review the invoice every month to make sure it accurately reflects your active coverage.

(Return Bottom Portion with Payment)

Account Statement

| | | |
|-----------------------------------|---|----------|
| 6/06/2019 Beginning Balance | — | \$385.22 |
| 7/05/2019 Standard Invoice 908545 | | \$192.61 |
| Ending Balance | — | \$192.61 |

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Name: SAMPLE, MARY K
Invoice: 908544 Due: 07/20/2019

Please remit payment to: WEA Trust
Box 676015
Chicago, IL 60695-6015

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862345678 34567 0819071900385222

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This summarizes the amount of money that you owe to WEA Trust and the dollar amount that should be submitted with your payment. The **Beginning Balance** is the total amount due from previous invoices, plus any money WEA Trust owes to you for overpayments on the account. The **Standard Invoice** amount is the amount due for the current month's coverage which should match the total of the dollar amounts listed in Section 4 of the invoice. The **Ending Balance** is the total of the Beginning Balance plus the Standard Invoice amount and is the total amount you owe to WEA Trust for this billing period. You should submit payment for the **Ending Balance** amount.

In the example above, the Beginning Balance reflects a " — " credit balance of \$385.22, then the Standard invoice amount of \$192.61 due, which leaves a credit balance of \$192.61. Therefore, no payment needs to be made to WEA Trust. This credit balance can remain on the account and will be applied toward the next month's premium due.

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This section lists the mailing address where your payments should be sent. This address is a post-office box number that is used for receiving member's payments only.

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It is imperative that the lower portion of the WEA Trust invoice pictured above be returned with your payment.

We are always happy to help answer your questions! We offer the option to have your payments automatically deducted from your bank account. If you would like to set up automatic deduction or if you have questions about your invoice, please call us at 800.279.4000.