



WageWorks, Inc.
P.O. Box 8363
Pasadena, CA 91109-8363

Sample- Client Services
Joe Smith
123 Main St.
Irving, TX 75063

Instructions:

You may submit a payment one of two ways:

1. Make an ACH payment to Comerica Bank.
Account Number: 1892548668
Routing Number: 121137522
2. Send a check or money order payable to WageWorks, Inc. Submit your payment along with the coupon below, and please include the client name and invoice number on your check or money order.

▼ Please remove the remittance slip below and return it with your payment in the enclosed envelope. ▼

Please do NOT staple checks to remittance slip.

Sample – Client Services
123 Main St.
Irving, TX 75063
Joe Smith

Client ID: CXT 39053
Invoice #: 0918 - TR39053
Invoice Total: \$0.00
Invoice Period: 9/01/18 - 9/30/18

WageWorks, Inc.
P.O. Box 8363
Pasadena, CA 91109-8363



Fee Invoice
 Sample- Client Services (39053)
 Invoice Period: 9/01/18 - 9/30/18

Invoice #: 0918 - TR39053

Sample- Client Services
Joe Smith
 123 Main St.
 Irving, TX 75063

Monthly Minimum Billing Adjustments:	
COBRA/Direct Bill	\$0.00
Subtotal for Monthly Minimum Billing Adjustments: \$0.00	
Administrative Fees:	
COBRA/Direct Bill	\$0.00
Subtotal for Administrative Fees: \$0.00	
Activity Fees:	
COBRA/Direct Bill	\$0.00
C2805-Qualifying Event Fee	Qty 1 @ \$0.00 = \$0.00
Subtotal for Activity Fees: \$0.00	
Invoice Total: \$0.00	

Monthly Minimum Billing Adjustments			
Date	Description		Amount
M71M7-Minimum Monthly Billing-COBRA Services			
10/01/2018	Fee Adjustment to meet 0.00 Monthly Minimum		\$0.00
Total Monthly Minimum Billing Adjustments:			\$0.00

Administrative Fees			
Date	Description		Amount
C06T8-Fixed Rate Per COBRA Continuant Fee			
10/01/2018	Per COBRA Continuant Fee, 4 employees @ 0.00 each.		\$0.00
C0915-Guaranteed Rate CE / Client Provided Count			
10/01/2018	Per Covered Employee Count, 90 employees @ 0.00 each.		\$0.00
C2587-Carrier Eligibility Reporting Fee - Per Carrier Per Recipient			
10/01/2018	Monthly Carrier Eligibility Fee @ 0.00.		\$0.00
D1098-Fixed Rate Per Direct Bill Participant			
10/01/2018	Per Direct Bill Participant Count, 7 employees @ 0.00 each.		\$0.00
Total Administrative Fees:			\$0.00

Activity Fees			
Date	Participant Name	Participant ID	Amount
C2805-Qualifying Event Fee			
09/12/2018	Testtwo, Sydney	2798028	\$0.00
Total Activity Fees: 1			\$0.00