CM REGENT SOLUTIONS LONG TERM DISABILITY INSURANCE PREMIUM STATEMENT

MAIL PAYMENT TO:

CM Regent, LLC P. O. Box 4725 Lancaster, PA 17604 SD I.D.#:____

School District:

Premium Period _____

month year

LONG TERM DISABILITY INSURANCE

Number of lives					
Last Month	Add or Subtract	Total in force	Total Insured Payroll	Billing Rate	Monthly Premium
			\$. <u> p</u> er \$100 of Benefit	\$
				per \$100 of Benefit	\$
			Total Premi	um Due	\$
Prepared by			ACCOUNTING USE ONLY		
Telephone Number (including extension)			Program 16555, # Check #: Date:		
			Amount:		
	Last Month	Last Add or Subtract	Last Month Add or Subtract Total in force Image: Constraint of the second s	Last Month Add or Subtract Total in force Total Insured Payroll Image: Subtract Image: Subtract Image: Subtract Image: Subtract Image: Subtract Subtract Image: Subtract Image: Subtract Image: Subtract Image: Subtract S	Last Month Add or Subtract Total in force Total Insured Insured Payroll Billing Rate Image: Subtract force Total market Force Per Store Image: Subtract Image: Subtract force Store Image: Subtract Per Store Image: Subtract Image: Subtract Image: Subtract Image: Subtract Image: Subtract Image: Subtract Program 16555, # Check #: Date: Program 16555, #

PLEASE NOTE THE FOLLOWING INSTRUCTIONS

- Statements are due no later than the **first** of the covered month.
- Make your payment payable to CM Regent, LLC
- Attach a letter of explanation for all adjustments.
- Keep a copy of the statement for your records.
- Call the CM Regent Solutions Accounting Department at (800) 932-0588 with all inquiries.