

Policy Number:  
Invoice Number:  
Date: October 6, 2005

### **(Sample of a Special November Invoice)**

This is a Special November Invoice to get your children's MC+ coverage in November. Make your check or money order out to the Division of Medical Services. Mail your payment and invoice to Premium Payments, P.O. Box 104178, Jefferson City, MO 65110-4178.

#### **What does the first invoice dated September 1, 2005 cover?**

The invoice you got in September was your bill to keep your children's MC+ coverage in October. Because we did not get your payment before October 1, 2005, your children's MC+ stopped on September 30, 2005. We must get your payment in October to start coverage in October. Coverage will start on the day we get your payment through the end of the month. For example, if we get your payment on October 10, your children will have coverage October 10 through October 31, 2005. Be sure to use the September 1, 2005 invoice.

#### **What does this Special November Invoice cover?**

The Special November Invoice is a bill to have MC+ in November. Payment is due no later than October 31, 2005 if you want coverage for every day in November. If we do not get any payment from you, your children will not get MC+ coverage in November. Use the invoice on the bottom of this page for November MC+ coverage.

#### **What happens if I do not send in a payment with the right invoice?**

If you send in a payment but do not send an invoice, your children's MC+ coverage will start the day we get your payment through the end of October.

If we get a payment in October with the Special November Invoice and do not get a payment with the September 1, 2005 invoice, we will start coverage on November 1, 2005.

If you can't find your September 1, 2005 invoice and want to start coverage in October and November, send in both months' payments with the Special November Invoice.

If you have questions, call the Premium Collections Unit toll-free at 1-877-888-2811.

Insert tear off invoice.