



**MS Department of Corrections
Cheryl Hall
723 N President St
Jackson, MS 39202**

AlwaysCare Benefits, Inc.
(A Starmount Life Insurance
Company)
Baton Rouge, LA 70898-9100
Phone: 225-926-2888
FAX: 225-926-6292

Premium Due Date	Current Premiums	Bill Period	Invoice Number
2/1/2015	\$55,209.66	201502	956357
Location Name:		(001)MS Dept of Corrections MSDC214	
Location Effective Date:		2/1/2014	
Group ID:		27738	
Contact:		Cheryl Hall: (601)359-5298	
Current Premiums + Fees + Adjustments:			\$54,355.22
Past Due 30 Days:			\$35,072.21
Past Due 60 Days:			\$0.00
Past Due 90 Days:			\$0.00
Past Due 120 Days:			
Total Past Due:			\$35,072.21
Total Amount Due:			\$89,427.43

*** Friendly Reminder: You have a past due balance. Please mail your payment today.

Please use the comments section to note any changes. When requesting a cancellation, please include a termination date. For any new enrollees, please be sure to provide an enrollment form. When adding new dependents, please complete an enrollment form.

Thank you for your business!
Return your payment, this statement with comments and any related documentation to:

AlwaysCare Benefits, Inc.
Dept. 1891
P.O.Box 2153
Birmingham, AL 352871891

Please keep a copy of all documentation for your records. Questions or comments? Please call 225-926-2888.

MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 956357			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1267	\$21,694.20	(\$476.56)	\$21,217.64
Employee/Children Dental	176	\$7,173.18	\$31.62	\$7,204.80
Employee/Family Dental	140	\$7,488.62	(\$130.04)	\$7,358.58
Employee/Spouse Dental	179	\$6,361.04	(\$102.88)	\$6,258.16
Employee Only Vision	895	\$7,354.62	(\$80.82)	\$7,273.80
Employee/Children Vision	123	\$1,843.60	(\$50.28)	\$1,793.32
Employee/Family Vision	85	\$1,868.80	(\$23.36)	\$1,845.44
Employee/Spouse Vision	94	\$1,425.60	(\$52.80)	\$1,372.80
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	\$30.68	\$30.68
Previous Balance:			\$87,812.78	\$87,812.78
Payments Received:			(\$52,740.57)	(\$52,740.57)
		\$55,209.66	\$34,217.77	\$89,427.43



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Premium Due Date	Current Premiums	Bill Period	Invoice Number
3/1/2015	\$55,783.60	201503	990777
Location Name:		(001)MS Dept of Corrections MSDC214	
Location Effective Date:		2/1/2014	
Group ID:		27738	
Contact:		Cheryl Hall: (601)359-5298	
Current Premiums + Fees + Adjustments:			\$55,968.52
Past Due 30 Days:			\$37,076.84
Past Due 60 Days:			\$0.00
Past Due 90 Days:			\$0.00
Past Due 120 Days:			
Total Past Due:			\$37,076.84
Total Amount Due:			\$93,045.36

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MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 990777			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1198	\$22,052.50	\$130.20	\$22,182.70
Employee/Children Dental	159	\$7,173.18	\$0.00	\$7,173.18
Employee/Family Dental	129	\$7,488.62	\$0.00	\$7,488.62
Employee/Spouse Dental	163	\$6,404.38	\$43.34	\$6,447.72
Employee Only Vision	843	\$7,525.24	\$44.90	\$7,570.14
Employee/Children Vision	124	\$1,810.08	(\$33.52)	\$1,776.56
Employee/Family Vision	80	\$1,868.80	\$0.00	\$1,868.80
Employee/Spouse Vision	84	\$1,460.80	\$0.00	\$1,460.80
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	\$0.00	\$0.00
Previous Balance:			\$89,427.43	\$89,427.43
Payments Received:			(\$52,350.59)	(\$52,350.59)
		\$55,783.60	\$37,261.76	\$93,045.36



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Premium Due Date	Current Premiums	Bill Period	Invoice Number
4/1/2015	\$54,914.86	201504	1032036
Location Name:		(001)MS Dept of Corrections MSDC214	
Location Effective Date:		2/1/2014	
Group ID:		27738	
Contact:		Cheryl Hall: (601)359-5298	
Current Premiums + Fees + Adjustments:		\$51,578.32	
Past Due 30 Days:		\$38,932.27	
Past Due 60 Days:		\$0.00	
Past Due 90 Days:		\$0.00	
Past Due 120 Days:			
Total Past Due:		\$38,932.27	
Total Amount Due:		\$90,510.59	

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MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 1075434			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1367	\$21,603.80	(\$231.00)	\$21,372.80
Employee/Children Dental	169	\$6,901.56	\$50.54	\$6,952.10
Employee/Family Dental	138	\$7,293.56	(\$428.70)	\$6,864.86
Employee/Spouse Dental	172	\$6,091.48	(\$89.52)	\$6,001.96
Employee Only Vision	950	\$7,534.22	\$0.00	\$7,534.22
Employee/Children Vision	113	\$1,659.24	(\$16.76)	\$1,642.48
Employee/Family Vision	106	\$1,822.08	(\$140.16)	\$1,681.92
Employee/Spouse Vision	84	\$1,478.40	\$0.00	\$1,478.40
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	\$86.80	\$86.80
Previous Balance:			\$90,510.59	\$90,510.59
Payments Received:			(\$54,511.58)	(\$54,511.58)
		\$54,384.34	\$35,230.21	\$89,614.55

MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 1119949			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1231	\$21,131.70	(\$130.80)	\$21,000.90
Employee/Children Dental	161	\$6,729.40	(\$82.16)	\$6,647.24
Employee/Family Dental	133	\$7,074.22	\$182.92	\$7,257.14
Employee/Spouse Dental	170	\$6,030.52	(\$44.76)	\$5,985.76
Employee Only Vision	892	\$7,408.50	\$0.00	\$7,408.50
Employee/Children Vision	100	\$1,608.96	\$0.00	\$1,608.96
Employee/Family Vision	80	\$1,728.64	(\$46.72)	\$1,681.92
Employee/Spouse Vision	94	\$1,496.00	\$88.00	\$1,584.00
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	\$65.64	\$65.64
Previous Balance:			\$89,614.55	\$89,614.55
Payments Received:			(\$54,033.33)	(\$54,033.33)
		\$53,207.94	\$35,613.34	\$88,821.28

MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 1205551			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1235	\$21,472.40	(\$65.70)	\$21,406.70
Employee/Children Dental	154	\$6,617.24	(\$50.54)	\$6,566.70
Employee/Family Dental	143	\$7,086.36	\$77.16	\$7,163.52
Employee/Spouse Dental	158	\$5,849.06	(\$94.78)	\$5,754.28
Employee Only Vision	895	\$7,561.16	\$0.00	\$7,561.16
Employee/Children Vision	100	\$1,608.96	\$16.76	\$1,625.72
Employee/Family Vision	79	\$1,705.28	\$23.36	\$1,728.64
Employee/Spouse Vision	88	\$1,496.00	\$0.00	\$1,496.00
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	\$0.00	\$0.00
Previous Balance:			\$88,821.28	\$88,821.28
Payments Received:			(\$52,876.62)	(\$52,876.62)
		\$53,396.46	\$35,850.92	\$89,247.38



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Premium Due Date	Current Premiums	Bill Period	Invoice Number
8/1/2015	\$54,247.74	201508	1218643
Location Name:		(001)MS Dept of Corrections MSDC214	
Location Effective Date:		2/1/2014	
Group ID:		27738	
Contact:		Cheryl Hall: (601)359-5298	
Current Premiums + Fees + Adjustments:			\$54,554.46
Past Due 30 Days:			\$35,137.07
Past Due 60 Days:			\$0.00
Past Due 90 Days:			\$0.00
Past Due 120 Days:			
Total Past Due:			\$35,137.07
Total Amount Due:			\$89,691.53

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MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 1218643			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1231	\$21,944.50	\$234.00	\$22,178.50
Employee/Children Dental	157	\$6,727.78	\$30.00	\$6,757.78
Employee/Family Dental	125	\$7,021.34	(\$65.02)	\$6,956.32
Employee/Spouse Dental	154	\$5,943.84	\$25.72	\$5,969.56
Employee Only Vision	898	\$7,776.68	\$98.78	\$7,875.46
Employee/Children Vision	98	\$1,608.96	(\$16.76)	\$1,592.20
Employee/Family Vision	74	\$1,728.64	\$0.00	\$1,728.64
Employee/Spouse Vision	85	\$1,496.00	\$0.00	\$1,496.00
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	\$0.00	\$0.00
Previous Balance:			\$89,247.38	\$89,247.38
Payments Received:			(\$54,110.31)	(\$54,110.31)
		\$54,247.74	\$35,443.79	\$89,691.53

MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 1269306			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1295	\$20,802.10	(\$1,127.70)	\$19,674.40
Employee/Children Dental	162	\$6,284.00	(\$262.16)	\$6,021.84
Employee/Family Dental	128	\$6,917.74	(\$62.86)	\$6,854.88
Employee/Spouse Dental	160	\$5,632.36	(\$224.80)	\$5,407.56
Employee Only Vision	942	\$7,381.56	(\$422.06)	\$6,959.50
Employee/Children Vision	105	\$1,491.64	(\$50.28)	\$1,441.36
Employee/Family Vision	75	\$1,705.28	(\$23.36)	\$1,681.92
Employee/Spouse Vision	90	\$1,425.60	(\$88.00)	\$1,337.60
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	\$0.00	\$0.00
Previous Balance:			\$89,691.53	\$89,691.53
Payments Received:			(\$53,418.48)	(\$53,418.48)
		\$51,640.28	\$34,011.83	\$85,652.11



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Premium Due Date	Current Premiums	Bill Period	Invoice Number
10/1/2015	\$50,731.92	201510	1320654
Location Name:		(001)MS Dept of Corrections MSDC214	
Location Effective Date:		2/1/2014	
Group ID:		27738	
Contact:		Cheryl Hall: (601)359-5298	
Current Premiums + Fees + Adjustments:			\$50,169.90
Past Due 30 Days:			\$33,086.54
Past Due 60 Days:			\$0.00
Past Due 90 Days:			\$0.00
Past Due 120 Days:			
Total Past Due:			\$33,086.54
Total Amount Due:			\$83,256.44

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MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 1320654			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1165	\$20,157.00	(\$419.90)	\$19,737.10
Employee/Children Dental	141	\$6,233.46	\$0.00	\$6,233.46
Employee/Family Dental	121	\$6,929.88	\$0.00	\$6,929.88
Employee/Spouse Dental	148	\$5,675.70	(\$43.34)	\$5,632.36
Employee Only Vision	840	\$7,130.12	(\$98.78)	\$7,031.34
Employee/Children Vision	89	\$1,474.88	\$0.00	\$1,474.88
Employee/Family Vision	74	\$1,705.28	\$0.00	\$1,705.28
Employee/Spouse Vision	82	\$1,425.60	\$0.00	\$1,425.60
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	\$0.00	\$0.00
Previous Balance:			\$85,652.11	\$85,652.11
Payments Received:			(\$52,565.57)	(\$52,565.57)
		\$50,731.92	\$32,524.52	\$83,256.44

MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 1413653			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1146	\$19,931.80	(\$82.10)	\$19,849.70
Employee/Children Dental	151	\$6,182.92	\$90.00	\$6,272.92
Employee/Family Dental	121	\$6,826.28	(\$38.58)	\$6,787.70
Employee/Spouse Dental	150	\$5,632.36	\$43.34	\$5,675.70
Employee Only Vision	833	\$7,058.28	(\$35.92)	\$7,022.36
Employee/Children Vision	91	\$1,491.64	\$16.76	\$1,508.40
Employee/Family Vision	73	\$1,658.56	(\$23.36)	\$1,635.20
Employee/Spouse Vision	81	\$1,408.00	\$0.00	\$1,408.00
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	(\$199.60)	(\$199.60)
Previous Balance:			\$83,256.44	\$83,256.44
Payments Received:			(\$100,906.90)	(\$100,906.90)
		\$50,189.84	(\$17,879.92)	\$32,309.92



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FAX: 225-926-6292

Premium Due Date	Current Premiums	Bill Period	Invoice Number
12/1/2015	\$49,874.06	201512	1428851
Location Name:		(001)MS Dept of Corrections MSDC214	
Location Effective Date:		2/1/2014	
Group ID:		27738	
Contact:		Cheryl Hall: (601)359-5298	
Current Premiums + Fees + Adjustments:			\$49,646.23
Past Due 30 Days:			(\$18,071.84)
Past Due 60 Days:			\$0.00
Past Due 90 Days:			\$0.00
Past Due 120 Days:			
Total Past Due:			(\$18,071.84)
Total Amount Due:			\$31,574.39

We appreciate your business.



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Premium Due Date	Current Premiums	Bill Period	Invoice Number
1/1/2016	\$48,779.54	201601	1477009
Location Name:		(001)MS Dept of Corrections MSDC214	
Location Effective Date:			2/1/2014
Group ID:			27738
Contact:			Cheryl Hall: (601)359-5298
Current Premiums + Fees + Adjustments:			\$48,085.30
Past Due 30 Days:			\$31,453.36
Past Due 60 Days:			\$0.00
Past Due 90 Days:			\$0.00
Past Due 120 Days:			
Total Past Due:			\$31,453.36
Total Amount Due:			\$79,538.66

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MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 1539657			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1199	\$21,917.07	\$458.50	\$22,375.57
Employee/Children Dental	161	\$7,055.46	\$41.08	\$7,096.54
Employee/Family Dental	134	\$7,696.11	\$272.22	\$7,968.33
Employee/Spouse Dental	170	\$6,254.01	\$67.64	\$6,321.65
Employee Only Vision	903	\$7,426.46	\$179.60	\$7,606.06
Employee/Children Vision	104	\$1,642.48	\$16.76	\$1,659.24
Employee/Family Vision	82	\$1,728.64	\$70.08	\$1,798.72
Employee/Spouse Vision	104	\$1,601.60	\$88.00	\$1,689.60
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	\$43.76	\$43.76
Previous Balance:			\$79,538.66	\$79,538.66
Payments Received:			(\$49,600.87)	(\$49,600.87)
		\$55,321.83	\$31,175.43	\$86,497.26



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Premium Due Date	Current Premiums	Bill Period	Invoice Number
3/1/2016	\$54,068.04	201603	1664460
Location Name:		(001)MS Dept of Corrections MSDC214	
Location Effective Date:		2/1/2014	
Group ID:		27738	
Contact:		Cheryl Hall: (601)359-5298	
Current Premiums + Fees + Adjustments:			\$51,560.23
Past Due 30 Days:			(\$16,159.16)
Past Due 60 Days:			\$0.00
Past Due 90 Days:			\$0.00
Past Due 120 Days:			
Total Past Due:			(\$16,159.16)
Total Amount Due:			\$35,401.07

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Group ID: 27738	Invoice #: 1664460			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1261	\$21,287.65	(\$1,119.03)	\$20,168.62
Employee/Children Dental	178	\$6,984.28	(\$190.36)	\$6,793.92
Employee/Family Dental	136	\$7,512.80	(\$223.78)	\$7,289.02
Employee/Spouse Dental	178	\$6,251.55	(\$135.54)	\$6,116.01
Employee Only Vision	954	\$7,148.08	(\$404.41)	\$6,743.67
Employee/Children Vision	111	\$1,541.92	(\$117.32)	\$1,424.60
Employee/Family Vision	90	\$1,775.36	\$116.80	\$1,892.16
Employee/Spouse Vision	116	\$1,566.40	(\$158.40)	\$1,408.00
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	(\$275.77)	(\$275.77)
Previous Balance:			\$86,497.26	\$86,497.26
Payments Received:			(\$102,656.42)	(\$102,656.42)
		\$54,068.04	(\$18,666.97)	\$35,401.07



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Phone: 225-926-2888
FAX: 225-926-6292

Premium Due Date	Current Premiums	Bill Period	Invoice Number
4/1/2016	\$53,951.02	201604	1670314
Location Name:		(001)MS Dept of Corrections MSDC214	
Location Effective Date:		2/1/2014	
Group ID:		27738	
Contact:		Cheryl Hall: (601)359-5298	
Current Premiums + Fees + Adjustments:		\$53,595.34	
Past Due 30 Days:		\$35,401.07	
Past Due 60 Days:		\$0.00	
Past Due 90 Days:		\$0.00	
Past Due 120 Days:			
Total Past Due:		\$35,401.07	
Total Amount Due:		\$88,996.41	

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MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 1741516			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1103	\$20,974.09	(\$200.78)	\$20,773.31
Employee/Children Dental	145	\$6,678.98	(\$86.98)	\$6,592.00
Employee/Family Dental	123	\$7,554.47	(\$70.22)	\$7,484.25
Employee/Spouse Dental	149	\$6,168.21	(\$46.81)	\$6,121.40
Employee Only Vision	826	\$7,004.40	(\$98.78)	\$6,905.62
Employee/Children Vision	95	\$1,474.88	(\$33.52)	\$1,441.36
Employee/Family Vision	77	\$1,775.36	\$0.00	\$1,775.36
Employee/Spouse Vision	90	\$1,584.00	\$0.00	\$1,584.00
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	\$0.00	\$0.00
Previous Balance:			\$88,996.41	\$88,996.41
Payments Received:			(\$53,749.29)	(\$53,749.29)
		\$53,214.39	\$34,710.03	\$87,924.42

MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 1812493			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1081	\$20,618.74	(\$164.08)	\$20,454.66
Employee/Children Dental	141	\$6,614.18	(\$97.20)	\$6,516.98
Employee/Family Dental	124	\$7,512.80	\$28.55	\$7,541.35
Employee/Spouse Dental	152	\$6,168.21	\$46.81	\$6,215.02
Employee Only Vision	799	\$6,914.60	(\$53.88)	\$6,860.72
Employee/Children Vision	89	\$1,458.12	(\$16.76)	\$1,441.36
Employee/Family Vision	76	\$1,752.00	\$0.00	\$1,752.00
Employee/Spouse Vision	91	\$1,548.80	(\$17.60)	\$1,531.20
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	\$0.00	\$0.00
Previous Balance:			\$87,924.42	\$87,924.42
Payments Received:			(\$53,368.55)	(\$53,368.55)
		\$52,587.45	\$34,281.71	\$86,869.16



MS Department of Corrections
Cheryl Hall
633 N State St.
Jackson, MS 39202

AlwaysCare Benefits, Inc.
(A Starmount Life Insurance Company)
Baton Rouge, LA 70898-9100
Phone: 225-926-2888
FAX: 225-926-6292

Premium Due Date	Current Premiums	Bill Period	Invoice Number
7/1/2016	\$52,353.00	201607	1891286
Location Name:		(001)MS Dept of Corrections MSDC214	
Location Effective Date:			2/1/2014
Group ID:			27738
Contact:			Cheryl Hall: (601)359-5298
Current Premiums + Fees + Adjustments:			\$51,754.37
Past Due 30 Days:			\$33,960.97
Past Due 60 Days:			\$0.00
Past Due 90 Days:			\$0.00
Past Due 120 Days:			
Total Past Due:			\$33,960.97
Total Amount Due:			\$85,715.34

*** Friendly Reminder: You have a past due balance. Please mail your payment today.



When requesting a cancellation, please include a termination date. For any new enrollees, please be sure to provide an enrollment form. When adding new dependents, please complete an enrollment form.

Thank you for your business!
Return your payment, this statement with comments and any related documentation to:
AlwaysCare Benefits, Inc.
Please keep a copy of all documentation for your records. Questions or comments? Please call 225-926-2888.



**MS Department of Corrections
Cheryl Hall
633 N State St.
Jackson, MS 39202**

AlwaysCare Benefits, Inc.
(A Starmount Life Insurance
Company)
Baton Rouge, LA 70898-9100
Phone: 225-926-2888
FAX: 225-926-6292

Premium Due Date	Current Premiums	Bill Period	Invoice Number
8/1/2016	\$50,987.90	201608	1957049
Location Name:		(001)MS Dept of Corrections MSDC214	
Location Effective Date:		2/1/2014	
Group ID:		27738	
Contact:		Cheryl Hall: (601)359-5298	
Current Premiums + Fees + Adjustments:			\$50,616.44
Past Due 30 Days:			\$33,702.99
Past Due 60 Days:			\$0.00
Past Due 90 Days:			\$0.00
Past Due 120 Days:			
Total Past Due:			\$33,702.99
Total Amount Due:			\$84,319.43

*** Friendly Reminder: You have a past due balance. Please mail your payment today.

When requesting a cancellation, please include a termination date. For any new enrollees, please be sure to provide an enrollment form. When adding new dependents, please complete an enrollment form.

Thank you for your business!
Return your payment, this statement with comments and any related documentation to:

**AlwaysCare Benefits, Inc.
Dept. 1891
P.O.Box 2153
Birmingham, AL 352871891**

Please keep a copy of all documentation for your records. Questions or comments? Please call 225-926-2888.

MS Department of Corrections
(001)MS Dept of Corrections MSDC214 Premium Summary Statement

Group ID: 27738	Invoice #: 1957049			
Product	Count	Amount	Adjustments	Total
Employee Only Dental	1062	\$20,081.63	(\$219.49)	\$19,862.14
Employee/Children Dental	138	\$6,472.62	(\$64.80)	\$6,407.82
Employee/Family Dental	120	\$7,289.02	\$0.00	\$7,289.02
Employee/Spouse Dental	151	\$5,765.95	\$46.81	\$5,812.76
Employee Only Vision	790	\$6,770.92	(\$98.78)	\$6,672.14
Employee/Children Vision	90	\$1,441.36	\$0.00	\$1,441.36
Employee/Family Vision	74	\$1,635.20	\$0.00	\$1,635.20
Employee/Spouse Vision	92	\$1,531.20	(\$35.20)	\$1,496.00
Total Fees:		\$0.00		\$0.00
Manual Adjustments:		\$0.00	\$0.00	\$0.00
Previous Balance:			\$33,702.99	\$33,702.99
Payments Received:			\$0.00	\$0.00
		\$50,987.90	\$33,331.53	\$84,319.43