



Notice of Benefit Termination

11/19/2019

LLPS INC.

Attention: Accounts Payable
6323 W SAGINAW HWY STE E
LANSING, MI 48917-2492

Group Number: 30062303 Division: 0001

We have not received a response from you regarding the past due amount of \$208.17. Your account will be terminated and forwarded to an independent collection agency.

Month	Amount Due
October	\$ 69.39
September	\$ 69.39
August	\$ 69.39

To make a payment, visit the Employers tab at www.vsp.com to pay online. If you have any questions, please contact us at **800.216.6248**.

We appreciate your attention to this matter and look forward to hearing from you soon.

Sincerely,

VSP® Vision Care