

# Explanation of Your Billing Statement

## Page 1 – Billing Summary and Remittance Advices:

This page summarizes what you owe, clearly showing balance forward, payments received, new charges and total premium. It includes a summarized accounting and tear off remittance statement.

To help us with inquiries have your policy number and billing division number handy (shown here). We can also access your records by using your statement number.

Previous Statement Items shows a summary of payments and manual statement adjustments since your last statement. You can review page 2 for more details.

Details the current premium and retroactive adjustments billed for the month. You can review page 2 for premium details by lines of benefits.


Details the total tax billed for the month by HST and GST.

Balance Due includes the adjusted balance for the previous month plus the current month's premium due.

Tear along the perforated line and return this stub with your payment.

Due Date: Please remit your payment on or before this date.

Payment Amount: For you to record the amount being paid. This should equal the amount billed.



### BILLING STATEMENT

**SUPER DEALS**  
ATTN: CHRISTINA MANIACI  
123 GOLDEN WAY  
EDMONTON AB T5A 0A1

Page: 1 of 4

Statement #:	3458016
Policy Number:	218934
Billing Division:	1
Franchise #:	0001005000
Date Prepared:	2014/05/30
Administrator:	RBCI GROUP CLIENT SERVICES

---

**Billing Statement for July 2014**

● Previous Statement Items			
Opening Balance	4,742.90		
Payments / Adjustments for Prior Period	0.00		
Balance Forward	4,742.90		\$4,742.90
● Current Statement Items			
Total Premium for July 2014	4,742.90		
Adjustments for Current Period	-833.29		
Fees	0.00		
Current Statement Sub Total	3,909.61		
● Tax			
Provincial Tax	0.00		
GST/HST (# 898664354)	0.00		
Total Tax	0.00		
Current Billing Statement Total	3,909.61		\$3,909.61

**Balance Due as at 2014/07/01**

Please review statement in detail and remit payment with the remittance advice below.

**\$8,652.51**

---

**Please remit with payment.**

### Remittance Advice

Statement #:	3458016
Policy Number:	218934
Billing Division / Franchise #:	1 / 0001005000
Billing Month:	July 2014
Administrator:	RBCI GROUP CLIENT SERVICES
Due Date:	2014/07/01
Balance Due:	<b>\$8,652.51</b>

**RBC LIFE INSURANCE COMPANY**  
8677 ANCHOR DR  
PO BOX 1600  
WINDSOR ON N9A 0B9

Payment Amount:

If payment does not equal balance due, please provide details.

---

© Registered trademark of Royal Bank of Canada. RBC Insurance is a registered trademark of Royal Bank of Canada. Used under licence.  
 This report contains confidential information that may be of a sensitive nature.  
 In receiving this information, you have accepted responsibility for maintaining its confidentiality.