

Subject: January Pension Invoice Update
Date: Monday, March 30, 2026 at 12:40:47 PM Eastern Daylight Time
From: Church Pension Group

Web Version



Dear Friend:

Because of a processing error, your **January pension assessment invoice may present an incorrect amount** under "Payments Received," which affects the Total Amount Due that is reflected on the invoice.

If you haven't yet paid the January bill and wish to make a payment, please pay the amount shown under "Current Assessments," which accurately reflects the assessments owed for the current period, or wait for your February statement.

If you have autopay or scheduled payments set up, please review your account to confirm that the payment reflects the amount you intend to pay.

Adjustments and corrections will show on the next billing statement.

We are sorry for any inconvenience and thank you for your patience. If you have any questions, please contact our Client Services team at 866-802-6333, Monday to Friday, 8:30 AM to 8:00 PM ET, or benefits@cpg.org.

Sincerely,

Church Pension Group

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Church Pension Group
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