123 Anywhere St. DEPT 50024 ATLANTA, GA 30384

42173



RETURN SERVICE REQUESTED

This is a statement for professional services rendered by your physician. You may receive a separate bill from the hospital for its services.

CH	ECK CARD USING FOR PAYME	NT
MASTERCARD DISCO	DISCOVER VISA VISA	DOUGS AMERICAN EXPRESS
CARD NUMBER		SIGNATURE CODE (CVV)
SIGNATURE		EXP. DATE
STATEMENT DATE	PAY THIS AMOUNT	ACCT.#
06/01/2018	\$2076.39	123456789
PAGE: 4 of 4		AMOUNT PAID

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.

FIND P VI INTS AN I CORRESPONDENCE TO THIS ADDRES

իլոիլինդկլիդկինկիրուհիկլիկերերերիկիկի

123 Anywhere St. DEPT 50024 ATLANTA, GA 30384

դիր	þ	կլլ	լ‼	lıı	Щ	Цu	Ш	Ш	111	lιl	Ш	Ш	μh	իրող	Ш	h	μ
-----	---	-----	----	-----	---	----	---	---	-----	-----	---	---	----	------	---	---	---

Jane Doe 123 Anywhere St. Jupiter, FL 33458

You can now pay your bill online at http://www.shcr.com/patients

42173*T7Q0PFR21000007

Please check box if address is incorrect or insurance information has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT 6574008(PC1)

DATE OF SERVICE	DESCRIPTION OF SERVICE	CHARGES	CREDITS	BALANCE
07/18/17	76820 DOP VELOCIMETRY	186.00		
07/18/17	Patient Payment		0.00	
07/18/17	Cigna Commercial Payment		526.34	
07/18/17	Cigna Commercial Adjustment		691.24	
07/18/17	Your balance will be sent to collections if			
00/10/10	payment is not received.			02.40
07/18/17	Your Balance Due On These Services			23.42

STATEMENT

ACCOUNT TOTAL	CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 120 DAYS
2076.39					2076.39

DATE	PATIENT NAME	ACCOUNT NO.	PAY THIS AMOUNT	
06/01/2018	Jane Doe	123456789	\$2076.39	

PHUNE #: 972-758-9422 MAKE CHECK PAYABLE TO	PHONE #:	972-758-9422	MAKE CHECK PAYABLE TO
---	----------	--------------	-----------------------

MESSAGE:

You can now pay your bill online at http://www.shcr.com/patients