

Mr. John McGuirk 520 Pleasant Street Hometown, IL 60610 Patient Name John McGuirk

Responsible Party John McGuirk Account Number 0123-4567-89

Date of Service January 27, 2003

Insurance/Policy Name Major Medical Corp.-PPO

For questions or information, please call 1 800 555-5555 or visit www.hometownhealth.com

Dear Mr. McGuirk,

Thank you for choosing Hometown Health for your family's healthcare needs.

We have submitted your claim for the above date of service to your insurance carrier: **Major Medical Corp.-PPO**. It takes approximately thirty days for the claim to be processed. After your insurance company pays us, we'll provide you with information about any amount you may owe.

If we do not have your correct insurance or contact information, or if you have any further questions, please return the form attached below or call our Billing Help Line: 1-800-555-555, weekdays 9:00 a.m. until 8:00 p.m., and Saturday 9:00 a.m. until 2:00 p.m.

We hope you will always feel confident in Hometown Health's commitment to your health.

Sincerely,

Brendan Small Director of Patient Financial Services Hometown Health

Please call 1-800-555-5555 to update any information.

ADDRESS CHANGE		INSURANCE UPDATE	
RESPONSIBLE PARTY NAME		INSURANCE COMPANY NAME GROUP POLICY PLAN NUMBER	
ADDRESS		CLAIM MAILING ADDRESS	
CITY	STATE ZIP	CITY	STATE ZIP
HOME TELEPHONE	WORK TELEPHONE	POLICYHOLDER NAME	
POLICYHOLDER IDENT	IFICATION NUMBER	ADDRESS	
PERSONS COVERED B	Y POLICY	CITY	STATE ZIP
		EFFECTIVE FROM	EFFECTIVE TO
		POLICYHOLDER'S EMPLOYER NAME	
NAME	DATE FROM DATE TO		



312 Simpson Avenue Hometown, IL 60206

March 1, 2003

**BILL** 

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Mr. John McGuirk 520 Pleasant Street Hometown, IL 60610 **Patient Name** 

**Account Number** John McGuirk 0123-4567-89

**Responsible Party** 

John McGuirk

**Date of Service** January 27, 2003

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	or visit www.nometownneatm.com	
DATE OF SERVICE	ITEM	AMOUNT
01/27/2003	CURRENT HOSPITAL CHARGES	\$5,399.50
	Patient Payment Adjustments	0.00 - 1,079.90
	Amount Paid by Insurance	- 3,887.64
	DUE FROM PATIENT: Please Pay This Amount	\$431.96
	This bill represents hospital charges only. You may receive additional bills related to your visit. For billing inquiries: 1-800-555-5555, weekdays 9:00 a.m. until 8:00 p.m., and Saturday 9:00 a.m. until 2:00 p.m.	

Please write your

## Please return bottom portion with your payment (Allow 7-10 days for postal delivery)

Due Date	Account Number	account number on	Please Pay This Amour	
March 21, 2003	0123-4567-89	your check. Make check payable to Hometown Health.	\$431.96	
Fill out below for credit care	d payments			
[ ] WISA [ ] AMERICAN BORRESS	DISCOVER	luulllui	ldhallaladllhadla	
PRINT NAME ON CARD		Hometown Health 312 Simpson Avenue Hometown, IL 60206		
CARD NUMBER EXPIRATION DATE				
SIGNATURE				



312 Simpson Avenue Hometown, IL 60206

March 1, 2003

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Mr. John McGuirk 520 Pleasant Street Hometown, IL 60610

**BILL** 

Patient Name John McGuirk

John McGuirk

**Responsible Party** 

**Account Number** 0123-4567-89

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DATE OF SERVICE	ITEM	AMOUNT
01/27/2003	Patient: John McGuirk Evaluation/Management Level 3 Established Diagnosis: 37515 Dry Eye Syndrome Moore MD	
	Current Charges Patient Payment Adjustments Amount Paid by Insurance	\$109.50 0.00 - 10.95 - 88.55
	DUE FROM PATIENT: Please Pay This Amount	\$10.00
	For billing inquiries: 1-800-555-5555, weekdays 9:00 a.m. until 8:00 p.m., and Saturday 9:00 a.m. until 2:00 p.m.	

## Please return bottom portion with your payment (Allow 7-10 days for postal delivery)

Due Date	<b>Account Number</b>	Please write your account	Please Pay This Amount
March 21, 2003	0123-4567-89	number on your check. Make check payable to Hometown Health.	\$10.00
Fill out below for credit	card payments		
[] <u>VISA</u> []	MERICAN DISCOVER	landlladdladdadllaadla	
		- Hometow	n Health

PRINT NAME ON CARD

CARD NUMBER EXPIRATION DATE

SIGNATURE

Hometown Health 312 Simpson Avenue Hometown, IL 60206