



## Patient Billing Statement

|                       |                         |
|-----------------------|-------------------------|
| Patient Name          | Patrick W. Patient      |
| Account Number        | A1002xxxxx0             |
| Date of Service       | 01/20/2016 - 01/20/2016 |
| Total Charges         | \$441.00                |
| Insurance Payments    | \$0.00                  |
| Insurance Adjustments | -\$416.99               |
| Patient Payment       | \$0.00                  |
| <b>Amount You Owe</b> | <b>\$24.01</b>          |

MOR102 449775 567733689  
Patrick W. Patient  
101 Avenue A  
Anytown NJ 07900

## REMINDER NOTICE

Dear Patrick W. Patient,

Thank you for trusting Morristown Medical Center, a division of Atlantic Health, for your health care needs.

Your insurance carrier(s) have either paid a portion of, declined or ignored our request for payment on this account. The balance of \$24.01 is now your responsibility.

Kindly remit your payment by detaching the form at the bottom of this letter or by accessing our website: <http://myhealth.atlantichealth.org>. Be sure to include your account number on your check or money order so that we may properly credit your account. For credit card transactions, please include your signature along with your credit card number.

If any of the insurance information listed is incorrect, please complete the form on the reverse side of this letter and return it to us as soon as possible so that we may properly bill your health plan.

If you have any questions, concerns or would like to set up a payment plan. Please contact our Customer Service Department at **1-800-619-4024**.

Sincerely,  
Patient Financial Services

## Insurance Information

|             |                 |
|-------------|-----------------|
| Insurance 1 | PRIMARY INSURER |
| ID Number   | 10000xxxA       |

## Questions

### Billing questions or changes in coverage?

Call **1-800-619-4024** weekdays  
**8:30 am to 8:00 pm M - THURS**  
**8:30 am to 4:30 pm FRI**

Patient Website, 24 hours, 7 days per week:  
<http://myhealth.atlantichealth.org>

Financial assistance may be available to you under Atlantic Health System's Financial Assistance Policy ("FAP"). You can obtain information about the FAP and the FAP application process by calling Morristown Memorial Hospital's Financial Counseling office at 1-973-971-8964. You may obtain copies of the FAP documents by visiting [www.atlantichealth.org/financialassistance](http://www.atlantichealth.org/financialassistance)

Need to update your insurance information?



Date of Service: 01/20/2016

Patient Name: Patrick W. Patient

|                    |                    |
|--------------------|--------------------|
| Patient Name       | Account Number     |
| Patrick W. Patient | A1002xxxxx0        |
| Amount Due         | Amount I Am Paying |
| \$24.01            | \$                 |

MAKE CHECKS OR MONEY ORDERS PAYABLE  
TO: Morristown Medical Center

MORRISTOWN MEDICAL CENTER  
P.O. BOX 35610  
NEWARK NJ 07193-5610



Account No. \_\_\_\_\_

Expiration Date \_\_\_\_\_

Signature X \_\_\_\_\_

## Summary of Services

| Date of Service       | Description of Services | Charges         |
|-----------------------|-------------------------|-----------------|
| 01/20/2016-01/20/2016 | RAD DIAGNOSTIC          | \$441.00        |
| <b>TOTAL CHARGES:</b> |                         | <b>\$441.00</b> |

## For Your Information

**This Statement represents hospital charges only.**

You may receive separate statements for radiologist services, or from your physician, surgeon, anesthesiologist, emergency room physician or pathologist. Please contact their offices directly if you have questions concerning their statements.

### Do We Have Your Insurance Information?

Complete this insurance information area only if information has not been previously provided or has changed

|   |   |
|---|---|
| <b>1. Primary Insurance:</b> <input type="checkbox"/> Medicare <input type="checkbox"/> Medicaid <input type="checkbox"/> Blue Cross <input type="checkbox"/> Other<br>Patient Name _____<br>Insurance Co. Name _____<br><div style="text-align: right;">Effective Date _____</div> Insurance Co. Address _____<br>City/St _____ Zip _____ Phone _____<br>Policy # _____ Group # _____<br>Date of Birth _____<br>Policy Holder's Name _____ Relationship _____<br>Policy Holder's S.S. # _____ Employer _____ | <b>2. Secondary Insurance:</b> <input type="checkbox"/> Medicare <input type="checkbox"/> Medicaid <input type="checkbox"/> Blue Cross <input type="checkbox"/> Other<br>Patient Name _____<br>Insurance Co. Name _____<br><div style="text-align: right;">Effective Date _____</div> Insurance Co. Address _____<br>City/St _____ Zip _____ Phone _____<br>Policy # _____ Group # _____<br>Date of Birth _____<br>Policy Holder's Name _____ Relationship _____<br>Policy Holder's S.S. # _____ Employer _____ |
|---|---|

I authorize the hospital to submit any or all medical data to my insurance company, and authorize the assignment of any benefits or payments to the hospital. I understand I am financially responsible to the hospital for charges not covered by this authorization. Please return with copies of the front and back of your insurance card(s).

Signed \_\_\_\_\_ Date \_\_\_\_\_

### CHANGE OF ADDRESS

Name \_\_\_\_\_ Phone \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_