

JOHN Q SAMPLE

1234 ANYSTREET

Important Message

PRINCETON, NJ 08540-3222

BUSINESS OFFICE PO BOX 3299 PORTLAND, OR 97208-3299

### THIS IS A BILL

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\$405.00

Statement Date: 2/22/2017

Total Balance \$405.00

## **Payment Options**



OR-7

#### Pay Online ProvidenceOregon.org/paymybill



The easiest way to make payments, view your statement, contact customer service and schedule clinic appointments.



Pay by Phone - Customer Service 503-215-3030 or 1-866-747-2455 Para ayuda en Español, oprima el numero 1. Monday - Friday: 8:00 a.m. - 7:00 p.m.



#### Pay by Mail

Current Amount Due by 03/24/2017

Complete the coupon below and return in the enclosed envelope.

### Summary

\$450.00
\$-45.00
\$405.00

Thank you for choosing Providence. You are responsible for the amount listed by the **"Total Balance."** Payment is due within 20 days. Balances of \$500 or greater may qualify for a prompt pay discount if paid in full online or by phone.

Financial Assistance may be available to those who qualify. See reverse side for more information.

Providence Health & Services and its Affiliates do not discriminate on the basis of race, color, national origin, sex, age, or disability in their health programs and activities.

ATENCIÓN: Si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 888-311-9127 (TTY: 711).

注意:如果您講中文,我們可以給您提供免費中文翻譯服務,請致電 888-311-9127 (TTY: 711)

Detach coupon and return with your payment. Include the Guarantor ID on the memo line of your check.



#### **PAYMENT OPTIONS**

- Pay Online: ProvidenceOregon.org/paymybill
- Pay by Phone: 503-215-3030 or 1-866-747-2455
- Pay by Mail

# MAKE CHECKS PAYABLE TO: Providence Health & Services

Check box if your address has recently changed and complete the form on the back of this coupon.

Guarantor: **JOHN Q SAMPLE**Statement Date: 2/22/2017

Guarantor ID: **2123456**Statement Date: 03/24/2017

CURRENT AMOUNT DUE	TOTAL BALANCE	PAYMENT AMOUNT
\$405.00	\$405.00	





## THIS IS A BILL

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Statement Date: 2/22/2017

## **Detailed Account Activity**

Date	De	escription	Charges	Insurance Pmts/Adjs	Patient Pmts/Adjs	Patient Balance
Patient: John Q Sample Acct: 570000123456 Provider: Michael James Smith, MD Location: Newberg Med		Acct: 570000123456 Location: Newberg Medical (	Status: New Balance lical Center Department: Lab			
2/7/2017	Laboratory UNITED H Adjustments UNITED H Payments Deductible: 405.00	,	450.00	-45.00 0.00		
	Totals		450.00	-45.00	0.00	405.00
		·		Curr	ent Amount Due	\$405.00

