



Orthopaedic Associates  
515 Read Street  
Evansville, IN 47710

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3	Statement Date	03/01/18
4	Account Number	123456789
9	Payment Due Date	03/21/18
7	Amount Due	\$ 44.00

- 1) Name and mailing address of person responsible for this bill (guarantor).
- 2) Customer Service phone number.
- 3) Date this bill was mailed.
- 4) Patient's Account number.
- 5) Name of patient to whom services were provided.
- 6) Date services were performed.
- 7) Total amount due at this time.
- 8) Description of all charges that have been posted to this account.
- 9) Payment due date.
- 10) Amount you are paying.
- 11) Website to pay your bill online.
- 12) If paying by check, please make payable To the name that appears here.
- 13) Information required if paying by credit or debit card.
- 14) Check this box if you are reporting a change to your address or insurance information, and provide the appropriate information on the reverse side of the stub.
- 15) Payment mailing address. Please mail your payment in the enclosed envelope.

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JOHN Q PATIENT  
1234 ANY STREET  
ANYTOWN, US 12345

2 Billing Questions? Call (812) 437-1444

6 Statement - Orthopaedic Associates

Date	Patient	8 Description	Charges	Credits	Adjustments	Balance
01/15/18	JOHN Q PATIENT	PR OFFICE/OUT	150.00			20.00
12/28/18	5	INSURANCE PAYMENT		80.00		
12/28/18		WRITE-OFF			50.00	
12/28/18		INS FILED: MEDICARE-MEDICARE PART B				
01/15/18	JOHN Q PATIENT	DEXAMETHASONE	75.00			10.00
12/28/18		INSURANCE PAYMENT		40.00		
12/28/18		WRITE-OFF			25.00	
12/28/18		INS FILED: MEDICARE-MEDICARE PART B				
01/15/18	JOHN Q PATIENT	INJECTION,THE	75.00			14.00
12/28/18		INSURANCE PAYMENT		56.00		
12/28/18		WRITE-OFF			5.00	
12/28/18		INS FILED: MEDICARE-MEDICARE PART B				

14 PLEASE DETACH AT THE PERFORATION AND MAIL THIS PORTION WITH YOUR PAYMENT 11

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

To pay your bill, please go to: [www.oaevansville.com/paymybill](http://www.oaevansville.com/paymybill)

<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER
CARD NUMBER	3 DIGIT CODE	AMOUNT PAID
SIGNATURE	EXP. DATE	
NAME	STATEMENT ID	
John Q Smith	4848049	
AMOUNT DUE	ACCOUNT NUMBER	PAYMENT DUE DATE
\$ 44.00	123456789	03/21/18

Please remit payments to: 12  
14 Orthopaedic Associates  
PO Box 328  
Evansville, IN 47702-0328

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