









PO BOX 1230 EVANSVILLE, IN 47706-1230

PATIENT NAME	DUE DATE	INVOICE NUMBER	BALANCE DUE
JOHN Q PUBLIC	10/28/2021	90000000	\$18.15
To pay by MasterCard	, American Express, Disc	cover, or Visa fill out be	low:
MASTERCARE	AMERICAN AMERICAN	EXPRESS DISCOVER DISCO	OVER VISA
CARD NUMBER			SECURITY CODE
CARDHOLDER SIGNATURE			EXPIRATION DATE
		GUARANTOR ID	AMOUNT PAID
		1234567	\$

000001

JOHN Q PUBLIC 1234 MAIN ST APT 1A **HENDERSON KY 42420-0000**

-702.80

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

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH PAYMENT IN ENVELOPE PROVIDED

Guarantor ID: 1234567		4567	Statement Date: 9/30/2021	Due Date: 10/28/2021		Page: 1 of 1	
DATE	CODE		DESCRIPTION	CHARGES	PAYMENTS/ ADJUSTMENTS		PATIENT BALANCE
Visit Accounts on Payment Plan							
Date of Service 1/3/2020 - Visit # 9000200000 - JOHN Q PUBLIC							
1/30/2020 INSURANCE ADJUSTMENT - ANTHEM		-1,164.43					
1/30/2020 INSURANCE PAYMENT - ANTHEM		PAYMENT - ANTHEM	-232.62				

1/30/2020 **INSURANCE PAYMENT - ANTHEM** 9/28/2021 PATIENT PAYMENT - Thank You

Payments Remaining: 1 Payment Plan Balance: 18.15 **CURRENT PAYMENT DUE**

18.15

QUESTIONS

Deaconess offers a variety of payment options. If you are unable to pay your balance in full, please contact our billing offices at (812) 450-6815 or (800) 467-6802. Office Hours are Monday – Friday 8:00 am – 4:15 pm.

To pay your account log into MyChart at:

https://www.deaconess.com/mychart

or to pay your account online visit our website at:

https://www.deaconess.com/paybill

Deaconess offers financial assistance to our patients (additional information on the back of the statement). Accounts not paid within 45 days and two statements are outsourced to Complete Billing Services.

Current Balance: \$18.15

Balance Due: 10/28/2021 \$18.15



Pay in seconds by snapping a picture of this bill! Search Papaya Pay in the app store App Store Coogle Play

IF ANY OF THE FOLLOWING HAS CHANGED SINCE YOUR LAST STATEMENT, PLEASE INDICATE... ABOUT YOUR INSURANCE: ABOUT YOU: YOUR NAME (Last, First, Middle Initial) YOUR PRIMARY INSURANCE COMPANY'S NAME EFFECTIVE DATE ADDRESS PRIMARY INSURANCE COMPANY'S ADDRESS TELEPHONE CITY STATE 7IP CITY STATE TELEPHONE MARITAL STATUS POLICYHOLDER'S ID NUMBER GROUP PLAN NUMBER Separated Single Married Widowed **EMPLOYER'S NAME** TELEPHONE YOUR SECONDARY INSURANCE COMPANY'S NAME EFFECTIVE DATE **EMPLOYER'S ADDRESS** CITY STATE ZIP SECONDARY INSURANCE COMPANY'S ADDRESS TELEPHONE CITY STATE POLICYHOLDER'S ID NUMBER GROUP PLAN NUMBER

FOR YOUR CONVENIENCE

You may submit payment:

	MyChart at https://www.deaconess.com/mychart or using the MyChart mobile app
@	Online at https://www.deaconess.com/paybill through our secure payment portal
a	By calling our account representatives at (812) 450-6815 or (800) 467-6802
\bowtie	Via US Mail with attached coupon to PO BOX 1230, Evansville, IN 47706-1230
	In Person at any Deaconess Health location
	Pay with a picture in seconds! Search Papava Payments in the App Store

If you have any questions or need additional information regarding your account, you may call our account representatives at (812) 450-6815 or (800) 467-6802.

or pay online at www.ppaya.com/pay

Availability of Financial Assistance:

Deaconess Health System offers financial assistance to patients based on the following criteria:

- 1. Family income and assets are evaluated. Assistance is provided up to 400% of the Federal Income Poverty Guidelines.
- 2. Applications must be complete and include all attachments to be considered valid. For assistance with financial assistance, please call 812-450-6815. Applications can be found online at https://www.deaconess.com/For-You/Patients-and-Visitors/Patients/Financial-Assistance. Applications and attachments can be mailed, emailed to financial.assistance@deaconess.com, or faxed to 812-450-6822.
- 3. If the hospital feels like you could qualify for Medicaid, we will request that you apply. Deaconess can help you fill out an application for Medicaid. For assistance, please call, 812-450-3740.
- 4. If your financial assistance application is approved, the hospital will notify you that your balances have been reduced.

If an out of network provider saw a patient at an in network facility, the patient is not responsible for more than the in network rate of that patient's health plan, plus any required copayment, deductible, or coinsurance. If you feel that you received an out of network penalty inappropriately, please contact our Customer Service Department.