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PATIENT NAME	ACCOUNT # 🙎	SERVICE DATE(S)	DUE DAT(4)
Paula Patient	1234567	00/00/00 - 00/00/00	00/00/00

Thank you for choosing Baylor Scott & White Health for your care. Your insurance has processed your claim for this account. Our records indicate the remaining balance is your responsibility. Listed below are the payment options that we offer.



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PAULA PATIENT 123 MAIN STREET

ANYTOWN, PA 12345-1234

The bill you receive from Baylor Scott & White Health (BSWH) is for hospital charges only. You may receive separate billing statements for professional charges from doctors or other providers that assisted in your care. If you have questions about these bills, please call the number listed on the billing statement.

- 1. Total Payment Due: Amount you are responsible for as of the statement date. This amount takes consideration payments received by you and/or your insurance company and any adjustments or discounts BSWH has applied to your account.
- 2. Account #: Account number is used for billing purposes. Please note that this is not your medical record number.
- Service Date(s): The date(s) services were rendered. 3.
- **Due Date:** Date your payment must be received by BSWH. 4.
- 5. Statement Message Field: Contains important information regarding your bill. Please note BSWH will send a minimum of three post-discharge billing statements over a 120 day period. If the account has not been resolved or a payment plan has not been established, your account may be placed with a collection agency and potentially reported to a credit agency no earlier than 30 days before the date of the final statement.
- **Payment Options:** Pay online, by phone, by mail, or use 6. your smartphone's camera and Quick Response (QR) code reader application to scan and launch BSWH's "Pay Your Hospital Bill" web page.
- 7. Payment Plan: BSWH offers extended, interest-free payment plans and options to help minimize the impact of your healthcare bill.
- **Financial Assistance:** BSWH representatives can discuss 8. financial assistance programs that may be available to you.

BAYLOR ALL SAINTS MEDICAL CENTER Baylor All Saints Medical Center P.O. Box 848108

PLEASE MAKE CHECKS PAYABLE TO:

Dallas, TX 75284-8108

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TOTAL PAYMENT DUE

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EXP DATE

BaylorScott & White	
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- 9. Total Billed Charges: Total charges for services you received before BSWH applied any payments and/or adjustments.
- 10. Total Payments: Reflects total payments received from you and/or your insurance company that have been applied to your account.
- 11. Total Adjustments: Reflects total adjustments and discounts that have been applied to your account.
- 12. Total Account Balance: Amount due by you.
- **13.** Hospital Bill: Your hospital bill represents hospital charges only. You may receive separate statements for services provided by your physician, surgeon, radiologist, anesthesiologist, emergency room physician, or other providers.
- 14. FollowMyHealth: Access your lab results, most radiology test results, immunizations, and more through a secure portal. This is a free service offered to our patients.
- 15. Insurance Information: Most current primary insurance information on file with BSWH at time of statement. If this is not correct. please contact us at 1-800-725-0024.
- 16. Services Rendered Hospital Facility: The name and physical address of the facility where you received your services. Please note this is not the mailing address to send your payment.
- **17.** Pay by credit/debit card: If paying by credit/debit card, all data fields in this section should be completed and mailed to the address in Section #19.
- **18.** Payments by Check: If paying by check, please make your checks payable to this facility.
- 19. Payable Mailing Address: Please be sure to detach slip and mail your payment to this address.

PLEASE MAKE CHECKS PAYABLE TO: 18 BAYLOR ALL SAINTS MEDICAL CENTER Baylor All Saints Medical Center

TOTAL PAYMENT DUE

\$000.00

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EXP DATE

P.O. Box 848108 Dallas, TX 75284-8108 ار ایران از ایران از ایران در بر اندین و الود را از از در الدونا از د