





## This is Your Hospital Statement

PATIENT NAME		ACCOUNT NUMBER	DATE OF SERVICE	LOCATION			
Valued Client		KMXXXXXXXXXX	01/17/15 - 01/17/15	Kootenai Cancer Center - CDA			
208-625-6199 or 1-888-974-1235							
DATE		DESCI	RIPTION		AMOUNT		
1/17/15-1/17/15	INFUSIONS AN LABORATORY ER PHYSICIAN EMERGENCY F CARDIOLOGY RADIOLOGY SUPPLIES PHARMACY PROFESSIONA OBSERVATION NUCLEAR MED RESPIRATORY	SERVICES ROOM SERVICES  AL SERVICES I SERVICES DICINE			633.00 1621.00 333.00 2126.00 2522.00 245.00 134.00 670.79 39.00 1200.00 3162.00 144.00		
		TOTAL CHARGES			\$12,829.79		
	INSURANCE PAYMENTS				-\$267.50		
	INSURANCE/SELF PAY ADJUSTMENTS			3	\$0.00		
	PATIENT PAYMENTS				\$0.00		
		AMOUNT DUE			\$12,562.29		

Thank you for choosing Kootenai Health for your recent medical services. We have submitted the claim(s) to the insurance(s) you have provided and the balance above is your responsibility and due in full. This statement may not reflect your total financial obligation to Kootenai Health at this time.

Payment is now due. Please see reverse side for payment options and available support services.



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

IF PAYING BY MASTERCARD, DISCOVER, OR VISA, PLEASE FILL OUT BELOW							
MasterCard MASTERCARD	DISCOVER DISCOVER	<b>VISA</b>	AMERICAN EXPRESS				
CARD NUMBER			EXP. DATE				
PRINTED NAME		CVV2 CODE					
SIGNATURE							
STATEMENT DATE	PAY THIS AMOUNT	DUE DATE					
03-05-15	\$12,562.29	Upo	Upon Receipt				
ACCOUNT# KMXXXXXXXXXX	SHOW AMOUNT \$						

Remit payment to: