

Date:

Acct. Number:	
Service Date:	[Admit DATE] - [Discharge DATE]
Patient Name:	
<b>Balance Due:</b>	

P.O. Box 473 Amherst, NH 03031

\$       .

Amount Enclosed (If paying by Credit Card, please complete info on back)

[NAME]

[ADDRESS]

[CITY], [STATE] [ZIP]

**Remit To:**

Benedictine Hospital  
P.O. Box 1958  
Kingston, NY 12402

▲PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT▲  
▲PLEASE SEE BACK SIDE TO FURNISH ADDITIONAL INSURANCE INFORMATION OR TO PAY BY CREDIT CARD▲

**Thank you for choosing Benedictine Hospital. Your satisfaction is our primary concern.** We have billed your insurance company; however there is a remaining balance as shown below. The balance is your responsibility; please remit payment in full today. Please contact us immediately to establish a payment arrangement or if you have secondary medical insurance that you did not furnish at the time of your visit.

**Bill for Medical Services for your Visit on [Admit DATE] through [Discharge DATE]**

**Charge Information**

- [ CDESC1 ] Description of your 1<sup>st</sup> charge
- [ CBAL1 ] Fee for 1<sup>st</sup> charge summary
- [ CDESC2 ] Description of your 2<sup>nd</sup> charge
- [ CBAL2 ] Fee for 2<sup>nd</sup> charge summary

**Insurance Information**

- [ INSNAM1 ] Name of your insurance carrier
- [ INSNAM2 ] Name of your 2<sup>nd</sup> insurance carrier

**Payments and Adjustments**

- [ PDESC1 ] Name of primary insurance carrier or payer
- [ PBAL1 ] Actual payment from primary insurance carrier or payer
- [ ADESC1 ] Description of adjustment from primary insurance carrier or payer
- [ ABAL1 ] Financial adjustment from primary insurance carrier or payer
- [ PDESC2 ] Name of secondary insurance carrier or payer

A separate charge may be generated for professional fees; for the physician who treated you or for the interpretation of any tests performed. **Not all physicians that provide services may participate with your insurance carrier, thus an additional bill may be submitted to collect for fees associated with the services rendered.**

**Balance Due: \$**

**Benedictine Hospital's Financial Assistance**

If you qualify, it may cover all or part of the cost of your care. For more information, please contact a Financial Counselor at the number below or complete and return the "Application for Hospital Financial Assistance" on the back of this statement.

**Aplicación de Caridad está disponible en español. Por favor llámenos.**

**Billing Questions**

**Hours:** Weekdays 8:00am to 4:00 pm  
**Phone:** 845-334-2743  
**Address:** 105 Mary's Avenue  
Kingston, NY 12401  
<http://www.benedictine.org>

*For your convenience you may charge the balance to your Visa, MasterCard, Discover or American Express by calling Patient Accounting at 845-334-2743, filling out the back side of the payment slip above or you can also pay online with your credit card by visiting our website, [www.hahv.org](http://www.hahv.org)*

**Account Information**

Statement Date:  
Acct. Number:  
Service Date: [Admit DATE] - [Discharge DATE]  
Patient Name:  
Balance Due:

**Important:** If you believe this bill is for services not rendered to you, or you believe you have been a victim of medical identity theft, please contact our office at 845-334-2743.