

Doctor Office
123 Main Street
City, TX 12345

RETURN SERVICE REQUESTED

To make payments online, please visit:
<https://www.healthepayment.com>

IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW. CHECK CARD USING FOR PAYMENT.			
 ☐ MASTERCARD		 ☐ VISA	
CARD HOLDER NAME (PLEASE PRINT NAME)		ZIP CODE	SECURITY CODE
CARD NUMBER		AMOUNT	
SIGNATURE		EXP. DATE	

STATEMENT DATE	PAY THIS AMOUNT	ACCT. #
03/06/12	\$3,628.81	2869
SHOW AMOUNT PAID HERE		\$

ADDRESSEE:

MAKE CHECKS PAYABLE TO:

Tonia Patient
1800 Private Dr
City, TX 12345

Doctor Office
123 Main Street
City, TX 12345



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

STATEMENT

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

DATE	PROVIDER	DESCRIPTION	CHARGES	PAYMENTS	ADJUSTMENTS	BALANCE	INS
06/28/11	Stuart	Individual Psychotherapy, 45 50 minutes	250.00			250.00	*
06/22/11	Stuart	Individual Psychotherapy, 45 50 minutes	250.00			250.00	*
06/15/11	Stuart	Individual Psychotherapy, 45 50 minutes	250.00			243.81	*
06/15/11		Personal Pymt.		6.19			*
06/09/11	Stuart	Individual Psychotherapy, 45 50 minutes	250.00			250.00	*
06/03/11	Arias	Individual Psychotherapy, 45 50 minutes	250.00			250.00	*
05/22/11	Arias	Neuropsychological testing/interpretation/reporting per hour	750.00			750.00	*
05/18/11	Arias	Neuropsychological testing per hour by a technician	1,250.00			1,250.00	*
05/03/11	Arias	Psychiatric Interview Exam	385.00			385.00	*

Statement Date	Account #	Patient	Billing Questions
03/06/12	2869	Tonia Patient	(###) ###-####

Thank you for keeping your account current.

Total Balance	\$3,628.81
*Insurance Pending	\$00.00
AMOUNT NOW DUE	\$3,628.81