



NORTHERN MICHIGAN

Return Mail Address  
PO Box 441575, Detroit, MI 48244-1575

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

032413\_MCNM\_000009  
JOHN J DOE  
123 ANYWHERE ST  
PORT HURON, MI 48060



|   |   |                          |
|---|---|--------------------------|
| IF PAYING BY MASTERCARD, VISA, OR DISCOVER FILL OUT BELOW |   |                          |
| CHECK CARD USING FOR PAYMENT                              |   |                          |
| <input type="checkbox"/>                                  | <input type="checkbox"/>                  | <input type="checkbox"/> |
| CARD NUMBER   | CVV CODE                                  |                          |
| SIGNATURE   | EXP. DATE                                 |                          |
| STATEMENT DATE<br>03/29/2013                              | <b>PAY THIS AMOUNT</b><br><b>\$855.00</b> | ACCOUNT #<br>10050020    |

Amount Paid \$

**MAKE CHECKS PAYABLE AND REMIT TO:**

McLaren Northern Michigan  
Dept # 78229, P. O. Box 78000  
Detroit, MI 48278-0229



00000000000000000000&55007

**\*\*Please see reverse side for summary of charges\*\***



Thank you for choosing McLaren Northern Michigan for your healthcare needs.  
Please detach and return top portion with your payment.

|          |            |
|----------|------------|
| Date:    | 03/29/2013 |
| Patient: | JOHN J DOE |
| Account: | 10050020   |

|               |            |
|---------------|------------|
| Service Date: | 02/19/2010 |
| Balance:      | \$855.00   |
| Due Date:     | 04/19/2013 |

**FIRST NOTICE  
PLEASE PAY UPON RECEIPT**

Thank you for choosing McLaren Northern Michigan for your healthcare needs. MNM offers a 50% discount if you have no insurance and are not receiving a financial assistance discount. The above balance represents your amount due. Please forward payment upon receipt.

We have many convenient ways for you to pay: return the above payment coupon with your payment, contact us to pay by phone, or save time and postage and pay your bill on-line at [www.mclaren.org/NorthernMichiganPayYourBill](http://www.mclaren.org/NorthernMichiganPayYourBill). It's fast, easy and secure. Please make checks and money orders payable to McLaren Northern Michigan and include your account number.

If you cannot pay this balance in full, please contact a customer service representative at one of the numbers listed below to discuss other options. Monthly payment options are available. Financial assistance is available to those who qualify. You may visit [www.mclaren.org/NorthernFinancialAssistance](http://www.mclaren.org/NorthernFinancialAssistance) to download a charity application.

Sincerely,

Patient Account Representative  
[231-487-0300](tel:231-487-0300) or [800-591-8717](tel:800-591-8717)  
Mon - Fri, 8am - 5pm

Scan here to pay with mobile device.



To pay your bill online, please visit [www.mclaren.org/NorthernMichiganPayYourBill](http://www.mclaren.org/NorthernMichiganPayYourBill)

FOR CHANGE OF ADDRESS, MISSPELLINGS OR OTHER ERRORS, PLEASE PRINT CORRECTIONS

|                   |      |       |                   |
|-------------------|------|-------|-------------------|
| Patient's Name    |      |       | Phone #<br>(    ) |
| Patient's Address | City | State | Zip Code          |

**IF YOU HAVE NOT SUPPLIED INSURANCE INFORMATION, PLEASE DO SO HERE:**

| <b>PRIMARY INSURANCE COVERAGE</b> |  | Patient's Relationship to Insured |                                 | <b>SECONDARY INSURANCE COVERAGE</b> |  | Patient's Relationship to Insured |                                 |
|-----------------------------------|--|-----------------------------------|---------------------------------|-------------------------------------|--|-----------------------------------|---------------------------------|
|                                   |  | <input type="checkbox"/> SELF     | <input type="checkbox"/> SPOUSE |                                     |  | <input type="checkbox"/> SELF     | <input type="checkbox"/> SPOUSE |
|                                   |  | <input type="checkbox"/> CHILD    | <input type="checkbox"/> OTHER  |                                     |  | <input type="checkbox"/> CHILD    | <input type="checkbox"/> OTHER  |
| Insurance Company Name            |  | Phone #<br>(    )                 |                                 | Insurance Company Name              |  | Phone #<br>(    )                 |                                 |
| Insurance Company Address         |  |                                   |                                 | Insurance Company Address           |  |                                   |                                 |
| Policy Holder's Name              |  | Birthdate / /                     |                                 | Policy Holder's Name                |  | Birthdate / /                     |                                 |
| Policy & Group #                  |  | Policy Effective Date<br>/ /      |                                 | Policy & Group #                    |  | Policy Effective Date<br>/ /      |                                 |
| Employee's Name                   |  | Phone #<br>(    )                 |                                 | Employee's Name                     |  | Phone #<br>(    )                 |                                 |
| Employer's Address                |  |                                   |                                 | Employer's Address                  |  |                                   |                                 |

Please see below for a breakdown of the services provided to you at our facility.

In the event you encounter any questions or concerns regarding your account, please contact us directly at the phone numbers listed on the first page of this mailing.

Once again, thank you for making our facility your health care provider of choice. We sincerely appreciate your business.

|             |            |
|-------------|------------|
| Patient:    | JOHN J DOE |
| Admit Date: | 02/19/2010 |

|                    |            |
|--------------------|------------|
| Date of Service:   | 02/19/2010 |
| Date of Discharge: | 02/19/2010 |

| <b>DESCRIPTION</b> | <b>AMOUNT</b>   |
|--------------------|-----------------|
| CARDIOVASCULAR     | 68.50           |
| EMERGENCY CENTER   | 685.50          |
| LABORATORY         | 101.00          |
| TOTAL PAYMENTS     | 100.00          |
| TOTAL ADJUST       | 6,546.00        |
| <b>BALANCE DUE</b> | <b>\$855.00</b> |