BILLING QUESTIONS:612-262-9000 FAX:612-863-0460

Tax ID: 363261413

## PLEASE REFER TO PATIENTS NAME AND ACCOUNT NUMBER ON ALL INQUIRES AND CORRESPONDENCE

		ENT NAM		TIENT ACCT NO.  TATEMENTTEST	REFERRING PHYSICIAN:	INVO	CLIENT NAME: ICE TESTING ACCOUNT		
	Date	Units	CPT Code		Description		Charges	Payment or Adjustment	Total Due
09	/10/11	1	00000	GENERIC			\$15.00		\$15.00
					Total Am	ount Due:			\$15.00

Message: THANK YOU FOR ALLOWING ALLINA MEDICAL LABORATORIES TO PROVIDE YOUR LABORATORY SERVICE TO YOU. PAYMENT IS DUE UPON RECEIPT OF THIS BILL. WE WOULD LIKE TO OFFER YOU THREE (3) OPTIONS FOR PAYING THIS BALANCE: 1) PAYMENT IN FULL CAN BE MADE TO OUR OFFICE BY CHECK OR MONEY ORDER. 2) YOU MAY PAY YOUR ACCOUNT IN FULL WITH YOUR CREDIT CARD. IF YOU CHOOSE THIS OPTION, PLEASE FILL OUT THE TOP PORTION OF THIS LETTER AND RETURN IT TO OUR OFFICE. YOU MAY ALSO CALL 612-262-9000 OR 1-800-859-5077 TO PAY VIA CREDIT CARD. 3) YOU MAY OPEN A MEDCREDIT FINANCIAL SERVICES ACCOUNT. THIS IS AN OPEN-ENDED CHARGE ACCOUNT FOR MEDICAL CHARGES WHICH ALLOWS YOU TO ESTABLISH A MONTHLY PAYMENT AMOUNT. FOR MORE DETAILS REGARDING THIS TYPE OF ACCOUNT, PLEASE CONTACT US AT 612-262-9000 OR 1-800-859-5077.

Hours of business: Monday - Thursday 8:00 am - 4:30 pm, Friday 9:00 am - 4:30 pm. Horas de operacion: Lunes - Jueves 8:00 am - 4:30 pm, Viernes 9:00 am - 4:30 pm.



A-01-VD0-AM-00008-1



## Acct No: XSTATEMENTTEST Patient Statement

If paying by Credit Card, please complete this section											
SELECT PAYMENT METHOD:	<b>VISA</b> Maste	AMESOCAN DEPRE		MEDCREDIT							
CARD NUMBER				EXP. DATE							
SIGNATURE	SECURITY CODE										
CARDHOLDER NAME (Please Print)											
ACCOUNT NUMBER	STATEMENT DATE	DUE DATE		AMOUNT DUE							
XSTATEMENTTEST	02/17/2012	2 03/09/2012		\$15.00							
Pay Online: www.allina.com/paylabbill AMOUNT STORY \$											

հոհոԿՈՈՈւԿՈՐԿ-հԻ-հուս-թԴանիանդիանուն

ABBOTT NORTHWESTERN HOSPITAL PO BOX 9125 MINNEAPOLIS MN 55480-9125