

Generic Diagnostic & Treatment

Park Plaza, Anytown, PA 00000

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Statement

Adult Partial

Generic Diagnostic & Treatment
Park Plaza
Anytown, PA 00000

Balance Due:

\$200.00

Please Pay By:

Sunday, Jul 17, 2016

Statement for: **Brian Test**

testing, PA

Account Number:

25062

Statement Date:

Tuesday, Dec 01, 2015

Summary of All Costs & Credits

Balance Due From Last Statement:

\$0.00

Payment(s) Received Since Last Statement:

\$0.00

Current Charges:

\$200.00

Balance Due:

\$200.00

Notes /Messages:



----- Cut or fold and tear along this line and include with your payment -----

Payment Method & Amount

Account Number: 25062



By Check:

Make check payable to Adult Partial



By Credit Card:

☐☐☐

Other

Credit Card #:

Expire Date (mm/yy):

Signature:

**Payment
Amount:**

\$

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We appreciate your loyalty to Diagnostic Testing - If you have any questions about this statement, please contact our billing department at 877-555-1212

Generic Diagnostic & Treatment

Park Plaza, Anytown, PA 00000

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Statement

Statement for:

Brian Test

Testing, PA

Account Number:

25062

Statement Date:

Tuesday, Dec 01, 2015

Details of Balance Owed

Overdue Amounts	Balance Owing
30 Days Overdue	\$0.00
60 Days Overdue	\$0.00
90+ Days Overdue	\$0.00
Balance Owed	\$200.00

Details of Received Payments

Payment Date	Payment ID	Payment Method	Payment Amount
Payment Received Since Last Statement			

Details of Costs For This Statement

On	Your service type / ID	Service Cost	Discounts	Insurance Due	Insurance Pay	Copay	Total Due
Jun 13, 2016	14215 - Psych Intake/Eval	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Current Charges		\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00

Summary of All Costs & Credits

Balance Due From Last Statement:	\$0.00
Payment(s) Received Since Last Statement:	\$0.00
Current Charges:	\$200.00
Balance Due:	\$200.00

Notes /Messages:

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