

Anderson Endoscopy Center
 PO Box 639163
 Cincinnati, OH 45263-9163
 ADDRESS SERVICE REQUESTED
 For Billing Questions Please Call:
(513) 451-9698

IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW, CHECK CARD USING FOR PAYMENT

<input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> DISCOVER		1 of 1
CARD HOLDER NAME (PLEASE PRINT NAME)		ZIP CODE SECURITY CODE
CARD NUMBER		AMOUNT
SIGNATURE		EXP. DATE

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO
XX/XX/XXXX	\$XXX.XX	654321

SHOW AMOUNT PAID HERE **\$**

ADDRESSEE:



JOHN DOE
 1234 MAIN STREET
 CINCINNATI OH 45200-0000

MAKE CHECKS PAYABLE / REMIT TO:

Anderson Endoscopy Center
 PO Box 639163
 Cincinnati OH 45263-9163

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 IN ENCLOSED ENVELOPE

DATE	PROVIDER	PATIENT	DESCRIPTION	FEE	BALANCE														
XX/XX/XX XX/XX/XX XX/XX/XX	Doctor's Name	John Doe John Doe John Doe	12345 Procedure Insurance	XXXXX.XX XXXX.XX	XXXX.XX														
<table border="1"> <tr> <td>Statement Date</td> <td>Account #</td> <td>Current</td> <td>30 days</td> <td>60 days</td> <td>90 days</td> <td>Billing Questions</td> </tr> <tr> <td>XX/XX/XXXX</td> <td>654321</td> <td>XXXX.XX</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>(513) 451-9698</td> </tr> </table>						Statement Date	Account #	Current	30 days	60 days	90 days	Billing Questions	XX/XX/XXXX	654321	XXXX.XX	0.00	0.00	0.00	(513) 451-9698
Statement Date	Account #	Current	30 days	60 days	90 days	Billing Questions													
XX/XX/XXXX	654321	XXXX.XX	0.00	0.00	0.00	(513) 451-9698													



Total Balance	\$XXXX.XX
*Insurance Pending	\$0.00
AMOUNT NOW DUE	\$XXXX.XX