




DOE, JANE L

You are listed as the responsible party for the account(s) listed on this contract. In the event additional charges are incurred, a new contractual agreement will need to be established. For questions or information, please contact Patient Financial Services at 217-762-1540.

PAYMENT OPTIONS & BILLING QUESTIONS

 **Online: Visit <https://kirbyhospital.org/bill-pay/>**
Fast, secure, and available 24/7.

 **Voice: Call 217-762-1540**
Available: Monday - Friday, 8:00am - 4:30pm

 **Pay By Mail**
Please make checks payable to KIRBY MEDICAL CENTER or complete the bottom portion below for credit card payment.

OUR MISSION

Kirby Medical Center is committed to affordable and accessible quality health care delivered in a personal and professional manner to residents of Piatt County and the surrounding areas.

FINANCIAL ASSISTANCE

Kirby Medical Center offers "Kirby Financial Assistance" to assist those people who cannot pay their hospital bill by offering free care. You can obtain an application online at: <http://www.kirbyhealth.org/PDF/KirbyFinancialAssistanceApplication.pdf> or in the Patient Financial Services office located at: Kirby Medical Center 1000 Medical Center Dr. Monticello, IL 61856. For questions please call Patient Financial Services at **217-762-1540**.

Account Summary

YOUR PAYMENT IS DUE

Your insurance has been billed. The remaining balance is your responsibility.

Please Pay

\$50.00

BY 03/24/2018




If paying by mail, please detach this section and return with payment

Statement Number: SN0009999999

KIRBY MEDICAL CENTER
1000 Medical Center Drive
Monticello, IL 61856

- ▶ Questions? Call **217-762-1540**, M-F 8:00 am - 4:30 pm
- ▶ Has your insurance or address changed? Help us update our records by calling **217-762-1540**.

Medical Bill Prepared For:

1-1-74
*****SNGLP 460
0001
DOE JANE L
1234 TEST RD
SOMEWHERE IL 12345-6789


Statement Date 02/23/2018	If paying by credit card: <input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMERICAN EXPRESS			
Admit Date 12/28/2016	CARD NUMBER	CVV2 NUMBER	EXP DATE	
Account # V99999999	CARDHOLDER NAME (PLEASE PRINT)		SIGNATURE	
Guarantor JANE L DOE	Amount You Owe \$50.00 By 03/24/2018	Enter Amount Paid \$		

Please Make Checks Payable and Remit To:

Kirby Medical Center
1000 Medical Center Drive
Monticello, IL 61856-2116



YOUR PAYMENT IS DUE

Your insurance has been billed. The remaining balance is your responsibility.

Please Pay

\$50.00

BY 03/24/2018

Questions about your bill?



Call 217-762-1540

Monday-Friday, 8:00 am - 4:30 pm



Kirbyhealth.org

Available 24/7

YOUR KIRBY BILLING DETAIL

Patient Name: DOE,JANE L

Facility: Hospital

Activity Summary for 02/22/2018 Contract

Total Contract Amount 754.70
 Payments To-Date 0.00
 Remaining Balance 754.70
 Number of Payments Received 0
 Number of Payments Remaining 16
 Statement Date: 02/23/2018

Recent Payment History

Name: DOE,JANE L	Account Number: V99999999
Service Date 12/28/2016	Balance 754.70
754.70	

Please Update Information That Has Changed Since Your Last Statement

ABOUT YOU

YOUR NAME (LAST, FIRST, MIDDLE INITIAL)		
ADDRESS		
CITY	STATE	ZIP
PHONE NUMBER ()	MARITAL STATUS <input type="checkbox"/> SINGLE <input type="checkbox"/> MARRIED <input type="checkbox"/> SEPARATED <input type="checkbox"/> DIVORCED <input type="checkbox"/> WIDOWED	
EMPLOYER'S NAME	PHONE NUMBER ()	
EMPLOYER'S ADDRESS		
CITY	STATE	ZIP

ABOUT YOUR INSURANCE

YOUR <u>PRIMARY</u> INSURANCE COMPANY'S NAME		PHONE NUMBER ()
YOUR <u>PRIMARY</u> INSURANCE COMPANY'S ADDRESS		
POLICY HOLDER'S NAME	DATE OF BIRTH	RELATIONSHIP TO PATIENT
CITY	STATE	ZIP
POLICY ID NUMBER	GROUP PLAN NUMBER	
YOUR <u>SECONDARY</u> INSURANCE COMPANY'S NAME		PHONE NUMBER ()
YOUR <u>SECONDARY</u> INSURANCE COMPANY'S ADDRESS		
POLICY HOLDER'S NAME	DATE OF BIRTH	RELATIONSHIP TO PATIENT
CITY	STATE	ZIP
POLICY ID NUMBER	GROUP PLAN NUMBER	