Statement Date: 02/02/18

Insurance Information

Primary: LOCKARD & WILLIAMS/SRHS

EMPLOYEES

Secondary:

Financial Assistance Call 1-800-552-3916 or 228-762-8876

Total Amount Due By Patient

\$343.20

This amount is your responsibility

Pay Online or By Phone

Pay online at: www.singingriverhealthsystem.com (Available 24/7)

Pay by phone: 228-220-4980 OR 844-787-0629

Mail check or credit card information with section

See Back For More Information

Date of Service	Department / Description Account Number	Charges	Charges Billed to Insurance	Ins. Payments / Adjustments	Patient Pmts./ Adjustments	Payment Plan	Total Amount Due By Patient
10/24/2017	Christopher P Karcher, MD 6837916 Mark Primo Miller SINGING RIVER HOSPITAL Wound Care 6913590	45109.00	45109.00	-44789.00	0.00		23.20 320.00
	#343,20 Paid CHK 1760PE 2-13-2018 MPM						



PREVIOUS BALANCE

\$23.20

\$343.20

AMOUNT DUE THIS STATEMENT TOTAL AMOUNT DUE

BY PATIENT

\$343.20

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT