



Boulder Community Health
PATIENT FINANCIAL SERVICES

10/06/15

Barry Kappius
10887 GRANGE CREEK DRIVE

THORTON CO 80233

RE: Barry Kappius
ACCOUNT #: N00002326517
DATE OF SERVICE: 09/21/15
BALANCE DUE: \$2477.10

Dear Barry Kappius

The above date of service appears to have been a work-related illness or injury. Additional information is needed in order to bill your Workers Compensation carrier correctly. Please supply the following information:

- *Name of Workers Compensation insurance company
- *Billing address for Workers Compensation claims
- *Claim number related to your accident
- *Name and phone number of the adjuster assigned to your claim
- *Name and address of your employer

For your convenience you may call us with this information at (303) 415-4700, or you may fax the information to us at (303) 415-4701. Please be sure to reference the account number listed above. If you fail to provide this information, we will be unable to verify your services as being work-related. The entire balance of this account, \$2477.10, will become your responsibility.

Thank you for your prompt reply.

The best place to get better