

PIPESTONE FAMILY CLINIC
920 4TH AVENUE SW
PIPESTONE, MN 56164-1455

As a regional network of persons and institutions, Avera Health clinics are dedicated to the patients we serve. It is our mission to deliver excellence in patient care to all surrounding communities.



ADDRESS SERVICE REQUESTED

Statement Date: 01/15/08
Account Number: WC152159

000146 001 TH17 BNP D5R5 5000 P 4807E



VIRGINIA TORRES
1711 US HWY 75
PIPESTONE, MN 56164



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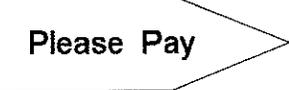


Amount Due: \$0.00

Please detach and return top portion with your payment. See back for credit card payment options.

Summary of Services

\$62.00	Unpaid Balance
- \$62.00	Awaiting Insurance Response
\$0.00	Due from Patient

Please Pay 

For Patient Services Regarding:

- Status of an Insurance Claim
- Assistance with a Denial
- Assistance with Amount Due
- Address or Insurance Changes
- General Assistance

Please Contact Us...We Are Here to Help:

Monday-Friday: 8:00 a.m. - 5:00 p.m.
Phone Number: 507-825-5700
Toll Free: 800-332-1155
Fax Number: 507-825-4752

Please Include Security Code From Back Of Card	
CHECK CARD USING FOR PAYMENT	
 <input type="checkbox"/> MASTERCARD	 <input type="checkbox"/> VISA
 <input type="checkbox"/> DISCOVER	 <input type="checkbox"/> DISCOVER
CARD NUMBER	EXP. DATE
CARDHOLDER NAME	SECURITY CODE
SIGNATURE	AMOUNT

Our Commitment:

We understand that your patient experience begins with your visit but also includes the billing process. That is why we are committed to building a strong relationship with you, keeping you informed about your bill and answering any questions you have.

Because Avera Health wants you to have a positive experience, from your first visit and the care you receive to the resolution of your bill, we follow these important principles:

1. We will provide easy to understand statements that clearly identify the status of claims and the amount for which you are responsible.
2. One of our core values is Compassion, and we are committed to resolving accounts in a professional manner that considers any concerns you have about the balance due.
3. We will share our credit policies with you in a clear and professional manner.
4. It is important for you to seek healthcare when needed; therefore, we will address any questions or concerns about billing so that you will not hesitate to receive all necessary care.
5. We will work with you to obtain all of the information we need to ensure claims are paid appropriately, and we will appeal and refile claims on your behalf if necessary.

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A finance charge of 1.5% will be applied to any patient balance over 60 days old.

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 Responsible Party: VIRGINIA TORRES
 Account Number: WC152159

DETAIL OF SERVICES

Date	Explanation of Activity	Charges	Payments	Awaiting Insurance Response	Due From Patient
Visit 7400678 for VIRGINIA TORRES on 01/02/2008					
01/02/08	99212 Office Visit Level 2	\$62.00			
01/10/08	SENT TO WORKMANS COMP			\$62.00	
	***** VISIT TOTALS:	\$62.00		\$62.00	
Statement Totals		\$62.00		\$62.00	

PIPESTONE MEDICAL GROUP HAS
 SATELLITE LOCATIONS AT
 JASPER FAMILY AND EDGERTON
 FAMILY CLINICS

PLEASE SPECIFY DATES OF SERVICE BEING PAID. PYMNTS NOT SPECIFIED WILL BE APPLIED TO OLDEST BALANCE.

Unpaid Balance: \$62.00
 Awaiting Insurance Response: \$62.00
 Due from Patient: \$0.00

