

John Hancock Life & Health Insurance Company RLTC B5-03 P.O. Box 852 Boston, MA 02117

RE:



# Greetings:

The above claim was activated in early November 2012 when my father, James Bardley, was admitted to an assisted living facility on October 31, 2012.

I have enclosed a photocopied billing statement I recently have paid to Brookdale/ Emeritus at Bassett Manor.

August 1 - August 31, 2015	<u>Days</u> 31
Total	31

Please issue a reimbursement as provided in the policy terms.

If you need to contact me regarding this claim, I can be reached during business hours at (716) 417-6327. Thank you very much for your assistance.

Sincerely,

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Lois Fuller

CARE-AGE OF BROOKFIELD

1755 N. BARKER ROAD BROOKFIELD, WI 53045 (262) 821-3939 Pol. # # 36662

Date: 07/19/2015

Page 1

Responsible Nicolette F

Address: 315 N. West Avenue, #402

Waukesha

WI 53186

Resident: FULLER, LOIS

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Balance Forward

**Payments and Credits** 

Payments and Credits		
PAYMENT REFERENCE	PAYMENT DATE(S)	CHARGES PAID
Ck #5634	07/14/2015	7037.00
Ck #5634	07/14/2015	1240,00
Ck #5634	07/14/2015	25.00
Ck #5634	07/14/2015	170.00
Total		8472.00

**Current Charges** 

DESCRIPTION	DATE(S) OF SERVICE	QTY	PRICE	CHARGES
Pre-Bill Room and Board	08/01/2015 - 08/31/2015	31.00	227.00	7037.00
Provider Bed Tax	08/01/2015		170.00	170.00
Laundry	08/01/2015		25.00	25.00
Acuity Level 4	08/01/2015 - 08/31/2015	31.00	40.00	1240.00
Total				8472.00

PAYMENT DUE ON OR BEFORE AUGUST 1, 2015 Please call our office if your payment will be late.

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TOTAL DUE

123136 LTC 5155646 38 07/28/2015 00:25 8

BROOKDALE

**Brookdale Bassett Road** 

(716) 688-4011

# Keep Top Portion For Your Records

Page 1 of 1

Account: Community ID: Invoice Date:

01056927 24067

Invoice:

07/17/2015 0755708555

New Activity Due Date: 08/01/2015 Last Payment:

\$3,020.00

Payment Received:

07/01/2015

Account Balance before new Activity:

0.00

New Activity For: John Bastley, Unit # 061

Basic Service Rate 08/01/2015 - 08/31/2015

2,820.00

08/01/2015 - 08/31/2015

Personal Service Rate

New Activity Due On 08/01/2015

\$3,020.00

**Total Amount Due:** 

\$3,020.00

#### Messages:

For your convenience, Brookdale offers automatic withdrawal and online payment options. Please contact your community for more information, or register through our eBill portal at www.brookdale.com/ebill.

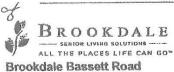
A late fee may be assessed if total amount due is not received by 08/01/2015.

For billing questions, please call: 800/383-9993

Do not send correspondence with payment. Please send correspondence to:

Brookdale Senior Living - Accounts Receivable

6737 W. Washington St. Suite 2300, Milwaukee, WI 53214



**Return With Payment** 

Account: Community ID: Invoice Date:

01056927 24067 07/17/2015

Invoice:

0755708555

**New Activity Due Date:** 

08/01/2015

(716) 688-4011 Resident: John Bartley

**Amount Due:** 

\$3,020.00

Please Return To:

Brookdale Senior Living PO Box 660186 Dallas TX 75266-0186

Amount Paid: \$

John Bartley C/O David Bartley 3319 Blossom Lane N. Tonawanda NY 14120

Lois Fuller

CARE-AGE OF BROOKFIELD

1755 N. BARKER ROAD BROOKFIELD, WI 53045 (262) 821-3939 Pol. # 4436662

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Facsimile

# Georgia-Pacific

			Georgia-Pacific tel 918-683-7671 4901 Chandler Road Muskoges, OK 74403-4909
	Date: 7/27/15  To: John HANCOCK Fax #: 6/7-572-7979	z <b>i</b> angsy	fix machine  918 682 3032 (Administrative)  918 683 1609 (Purchasing)  918 681 1367 (Engineering)  918 681 1364 (Transportation)  918 681 1364 (Logistics)
	From: Doug Thompson	¥	918 683 8701 (Storeroom)  918 683 0824 (WP/Pulp)  918 681 1823 (Poly)  918 687 1905 (Power)
2	# of Pages; (Including cover)  Subject: BROOKDAGE  August 2015  BICCING  POLICY # 01-5032760		

This message is intended to be confidential and only for the use of the individual or entity to which it is addressed and may contain information that should remain confidential and subject to limited distribution or disclosure. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any disacmination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please notify us immediately by telephone (collect) and return the original message to us at the above address via the U.S. Postal Service (we will reimburse postage). Thank you.

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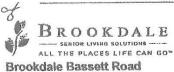
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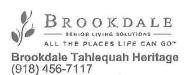
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1410 Moseon Light N. Fortwer te KY 1010

# 

Second Co.



Account Balance before new Activity:

0.00

New Activity For: Shirtey Allen, Unit # 31

08/01/2015 - 08/31/2015

Basic Service Rate

3,967.00

08/01/2015 - 08/31/2015

Personal Service Rate

600.00

New Activity Due On 08/01/2015

\$4,567.00

Total to be withdrawn on 08/01/2015

\$4,567.00

Messages:

Your bank account will be debited on 08/01/2015, DO NOT SEND PAYMENT.

For billing questions, please call: 800/383-9993

Do not send correspondence with payment. Please send correspondence to:

Brookdale Senior Living - Accounts Receivable

6737 W. Washington St. Suite 2300, Milwaukee, WI 53214

Shirley Allen C/O Doug Thompson 106 N. 6 Mile Road Ft. Gibson OK 74434



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Policy: 07-9516507 Claim: 7FLH 001416

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