



MORIS HOSPITAL BILL

Patient Information

Patient Name: John Smith

Patient ID: PT-2024-08915

Admission Date: January 15, 2024

Discharge Date: January 25, 2024

Room: 302-B

Insurance: Blue Cross Blue Shield

Details

Item	Quantity	Unit Price	Amount
Emergency Room Admission	1	\$500.00	\$500.00
Doctor Consultation - Initial	2	\$150.00	\$300.00
Doctor Consultation - Follow-up	3	\$100.00	\$300.00
Blood Tests (Complete Panel)	1	\$200.00	\$200.00
Urinalysis	1	\$45.00	\$45.00
X-Ray - Chest	2	\$150.00	\$300.00
X-Ray - Abdomen	1	\$180.00	\$180.00
CT Scan - Head	1	\$800.00	\$800.00
MRI - Spine	1	\$1,200.00	\$1,200.00
Ultrasound - Abdominal	1	\$350.00	\$350.00
Electrocardiogram	2	\$75.00	\$150.00

(ECG)			
IV Therapy Setup	3	\$50.00	\$150.00
IV Medication Administration	8	\$25.00	\$200.00
Nursing Care – Daily	10	\$200.00	\$2,000.00
Room – Private Suite	10	\$450.00	\$4,500.00
Physical Therapy Session	5	\$120.00	\$600.00
Occupational Therapy	3	\$110.00	\$330.00
Respiratory Therapy	2	\$85.00	\$170.00
Laboratory Tests – Lipid Panel	1	\$125.00	\$125.00
Laboratory Tests – Thyroid	1	\$95.00	\$95.00
Medication – Antibiotics (IV)	5	\$80.00	\$400.00
Medication – Pain Management	6	\$45.00	\$270.00
Medical Supplies – General	1	\$150.00	\$150.00
Medical Equipment Rental	5	\$30.00	\$150.00
Anesthesia Services	1	\$400.00	\$400.00
Surgical Procedure – Minor	1	\$2,500.00	\$2,500.00
Post-Operative Care	2	\$250.00	\$500.00
Dietary Services	10	\$35.00	\$350.00
Laundry Services	10	\$15.00	\$150.00

Administrative Processing Fee	1	\$100.00	\$100.00
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TOTAL AMOUNT DUE: \$14,515.00

Payment Information

Payment Due Date: February 10, 2024

Payment Methods Accepted: Cash, Credit Card, Debit Card, Insurance Billing

Contact Billing Department: (555) 123-4567

Email: billing@medicalcenter.com

Thank you for choosing Medical Center Hospital.

We wish you a speedy recovery.

Terms and Conditions

1. Payment is due within 30 days of discharge date.
2. Late payments will incur a 1.5% monthly interest charge.
3. Please reference your Patient ID and Bill Number when making payments.
4. Insurance claims will be processed within 14 business days.
5. Any disputes regarding charges must be submitted in writing within 10 days.