DELIVERY RECEIPT



American Homecare Equipment, Inc. 6600 NW 12th Ave Suite 217 Fort Lauderdale, FL 33309 954-772-5052 Branch:
Inv Location:
 Date:
 CSR:
 Order #:
 Patient ID:
Customer #:
 Account #:
 DOB:
 Gender:

Bill To:

Shipped/Delivered To:

Phone:
Mobile:

Insurance: CIGNA GOVERNMENT SERVICES / MEDICAID HIPAA Signature on file: Yes

Comments or Special instructions:

MM - RT NEW HOME SET UP *COMPLIANCE REQUIRED

RX CPAP AT 15 CM H20 WITH EPR 3 AND AIRTOUCH F20 MASK FROM DR CARLOS SANTOS

Ord Qty	Del Qty	Туре	Item	Ext. Allow	Ext. Amt.	Tax	Co-Pay
1	1	Rental	CP0100/GENERIC CPAP STANDARD OR AUTO 39000 / RESMED CPAP AIRSENSE 11 AUTOSET ResMed / 39000 UOM:Each(es)	\$63.08	\$152.50	\$0.00	\$0.00
			Serial Number: 22231038074				
			Note:				
1	1	Purchase	E0562/HUMIDIFIER HEATED USED W PAP UOM:Each(es)	\$206.32	\$330.30	\$0.00	\$0.00
			Note:				
1	1	Purchase	MASK-FF-NP-NA GENE/GENERIC CPAP MASK FULL FACE, NASAL PILLOW OR NASAL 63401 / Resmed AirFit F20 System Medium w/hdgr ResMed / 63401 UOM:Each(es) Note:	\$130.37	\$250.00	\$0.00	\$0.00
1	1	Purchase	AHC-CPAP CUSHION REP/FULL FACE, NASAL PILLOW OR NASAL CUSHION INCLUDED UOM:Each(es)	\$49.59	\$122.10	\$0.00	\$0.00
			Note:				

Name: ABREU, JUAN Page 1 of 2

Order#: 196580

Ord Qty	Del Qty	Туре	Item	Ext. Allow	Ext. Amt.	Tax	Co-Pay
1	1	Purchase	A7035/POS AIRWAY PRESS HEADGEAR INCLUDED UOM:Each(es)	\$25.74	\$50.00	\$0.00	\$0.00
			Note:				
6	6	Purchase	FIL-GEN CPAP DISPFIL/GENERIC CPAP DISPOSABLE FILTER 39301 / Air11 Filter Standard, 2 Pack ResMed / 39303 UOM:Each(es) Note:	\$19.50	\$54.00	\$0.00	\$0.00
1	1	Purchase	A7037-SLIM-AHC/AHC PAP SLIMLINE TUBING UOM:Each(es) Note:	\$21.20	\$75.00	\$0.00	\$0.00
<u> </u>	<u> </u>		Total	\$515.80	\$1,033.90	\$0.00	\$0.00

PLEASE NOTE THAT THE ABOVE PRICING AMOUNTS ARE AN ESTIMATE OF YOUR FINANCIAL RESPONSIBILITY ONLY AND ARE NOT A GUARANTEE. FINAL DETERMINATATION OF YOUR FINANCIAL RESPONSIBILITY IS MADE BY YOUR INSURANCE PROVIDER AFTER YOUR CLAIM FOR SERVICES HAS BEEN SUBMITTED. ANY PRIVATE PAY OR OTHERWISE PATIENT RESPONSIBILITY EQUIPMENT SALES, SERVICES, OR COPAYS/COINSURANCE ARE CONSIDERED FINAL AND NON-REFUNADABLE, UNLESS AGREED TO SEPERATELY IN WRITING.

ALL INFORMATION HAS BEEN GIVEN TO THE COMPANY TO BILL ANY RESOURCES FOR SERVICES PROVIDED. I CERTIFY THIS INFORMATION IS CORRECT. I HAVE BEEN INSTRUCTED & UNDERSTAND THE SAFE USE & MAINTENANCE OF THE ABOVE EQUIPMENT. I AUTHORIZE THE RELEASE OF ANY MEDICAL INFORMATION NECESSARY TO PROCESS THIS CLAIM. I ALSO REQUEST PAYMENT OF MEDICAL BENEFITS TO THE UNDERSIGNED SUPPLIER FOR SERVICES. I HAVE READ & UNDERSTAND THE PROVISIONS ON THIS AGREEMENT.

Signature of Patient or Authorized Representative

Date

Tech Signature

ABREU, JUAN

07/19/2023 14:15

Daniel Torres

Relationship to Patient: Self

Reason patient could not sign: